

SECTION B

SUPPLIES/SERVICES AND PRICES

The contractor shall provide all personnel, equipment, tools, materials, and supervision, except as identified as government furnished in Section C, required to perform Base Operating Support (BOS) services as defined herein, at Dobbins ARB GA. Unless otherwise indicated, all Contract Line Item Numbers (CLINs) are firm, fixed priced. The prices for all data requirements identified in the PWS are included in the prices of CLINs set forth in Section B; no separate payment shall be made for any data. **NOTE: ALL OVERTIME WORK WHICH IS NOT INCLUDED IN THE FIRM, FIXED PRICE PORTION OF THE CONTRACT SHALL BE APPROVED IN ADVANCE BY THE ACO OR DESIGNATED REPRESENTATIVE.**

LEGEND:

***TO BE PROVIDED BY THE GOVERNMENT WHEN FUNDS ARE OBLIGATED FOR THE OPTION PERIOD**

****TO BE PROVIDED BY THE GOVERNMENT WHEN FUNDS BECOME AVAILABLE**

B-1. BASIC CONTRACT PERIOD (EST 1 FEB 99 THROUGH 31 MAY 00)

a. Orientation Period (EST 1 Feb 99 through 31 May 99). Orientation is anticipated to be approximately 120 days; however, since the required orientation tasks are not dependent upon the number of days allowed, the orientation price is for one lot, regardless of the actual number of days realized. Accordingly, no price adjustment will be negotiated for any change in the actual number of days in the orientation period. Orientation will begin five calendar days after the government issues the contractor a written notice to proceed and will continue until the actual start of operational performance.

<u>CLIN</u>	<u>ACRN</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>TOTAL AMOUNT</u>
0001	AA	Orientation Period IAW Section C	1	LO	\$148,312.00

b. Operational Performance Period (Est 1 Jun 99 through 31 May 00). Note: The administrative requirements of OMB Circular A-76 may cause a slippage in the beginning of operational performance from the date indicated above. Should such slippage occur, reducing the operational performance to less than twelve calendar months, the government and the contractor will negotiate an equitable adjustment to the firm, fixed monthly price for the first month.

(1) Firm, Fixed Price Monthly Services (Applicable to All PWS Tabs):

<u>CLIN</u>	<u>ACRN</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
0002		Operation of the Base Supply function IAW Section C, PWS Tabs A & B				
0002AA	AB	Same as 0002	2	MO	\$83,116.05	166,232.10
0002AB	AB	Same as 0002	2	MO	\$83,291.62	166,583.24
0002AC	AB	Same as 0002	8	MO	\$83,291.62	666,332.96
0003	AB	Operation of the Motor Vehicle Management function IAW Section C, PWS Tabs A & C	12	MO	55,938.11	671,257.33
0004	AB	Operation of the Traffic Management function IAW Section C, PWS Tabs A & D	12	MO	16,439.76	197,277.17
0005	AJ	Operation of the Communications & Information Mgmt function IAW Section C, PWS Tabs A & E	12	MO	93,872.8192	1,126,473.83
0006	AF	Operation of the Real Property Maintenance function IAW Section C, PWS Tabs A & F	12	MO	86,791.1108	1,041,493.33
0007		Reserved				
0008	AB	Operation of the Airfield Management function IAW Section C, PWS Tabs A & H	12	MO	38,732.5183	464,790.22
0009	AB	Operation of the Meteorological function IAW Section C, PWS Tabs A & I	12	MO	32,238.00	386,856.00
0010	AB	Operation of the Transient Aircraft function IAW Section C, PWS Tabs A & J	12	MO	15,428.00	185,136.00

(2) Labor-Hour Service Call CLIN (Applicable only to PWS Tabs A & F). The price for CLIN 0011 below is not included in the firm, fixed prices of CLINs 0002 through 0010 above. As funding is required, the government will unilaterally place a pool of funds on these CLINs. Work under this CLIN will be accomplished in accordance with PWS Tab F, Section C-5, and paid upon actual performance. Actual quantities of hours to be required are unknown.

Offerors are reminded the rates set forth herein, including the O/T rates, must be in compliance with the Service Contract Act and Fair Labor Standards Act (FLSA). Overtime rates should be the actual loaded labor rate paid for overtime, in accordance with the FLSA, for each category. The fixed hourly rates under CLIN 0011 includes all charges for direct labor, fringe benefits and all other payroll additives, all indirect costs (including, but not limited to, overhead and G & A), and profit. **NOTE: ONLY THE LABOR CATEGORIES LISTED BELOW SHALL PERFORM WORK UNDER THIS CLIN.**

<u>CLIN</u>	<u>ACRN</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>TOTAL EST AMOUNT</u>
0011	AF	Service Calls/Projects IAW Section C, Tabs A & F	1	LO	400,050.00

(3) Over & Above Work (Applicable to all PWS Tabs). The prices for CLIN 0013 are not included in the firm, fixed prices set forth for CLINs 0002 through 0010 above. In the event a requirement is identified under CLIN 0013, such requirement shall be ordered by the ACO on a "work request" basis pursuant to Section H-15. Hours shall be negotiated between the contractor and the ACO. Prices paid for this item shall be determined by multiplying the applicable hourly rate(s) set forth below times the hours agreed upon by the contractor and the ACO. The fixed, hourly rates set forth below include all charges for direct labor, fringe benefits and all other payroll additives, all indirect costs (including, but not limited to, overhead and G&A) and profit.

<u>CLIN</u>	<u>ACRN</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>TOTAL EST AMOUNT</u>
0013		Over & Above work which is within the scope of this contract, but not specifically identified herein			
0013AA	AC	Over & Above work in support of the Base Supply, Motor Vehicle Mgmt, Traffic mgmt, Airfield Mgmt, Meteorological and Transient Aircraft functions (Tabs A, B, C, D, H, I and J) Supported Base Function	1	LO	\$34,153.20
			Hourly Wage (NDH)	Hourly Wage (O/T)	
		Base Supply	\$ 22.22	\$ 33.34	
		Motor Vehicle Mgmt	25.17	37.76	
		Traffic Management	21.49	32.25	
		Airfield Management	24.10	38.56	
		Meteorological	28.86	46.18	
		Transient Aircraft	20.89	31.33	
0013AB	AK	Over & Above work in support of the Communications & Information Mgmt function (Tabs A & E) Supported Base Function	1	LO	\$10,114.75
			Hourly Wage (NDH)	Hourly Wage (O/T)	
		Communications and Information Mgmt	26.65	39.97	
0013AC	AG	Over & Above work in support of the Real Property Mgmt function (Tabs A & F) Supported Base Function	1	LO	\$7,784.75
			Hourly Wage (NDH)	Hourly Wage (O/T)	
		RPM	24.55	36.84	

(4) Reimbursable Direct Parts & Materials (Applicable to All PWS Tabs). The price(s) for CLIN 0014 is not included in CLINs 0002 through 0010 above. The contractor shall be reimbursed for direct parts and materials through CLIN 1014 in accordance with Section H-19.

<u>CLIN</u>	<u>ACRN</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>TOTAL EST AMOUNT</u>
0014		Reimbursable Direct Parts & Materials IAW in Section H-18			
0014AA	AD	Base Supply (Tabs A & B)	1	LO	83,098.86
0014AB	AD	Motor Vehicle Mgmt (Tabs A & C)	1	LO	200,189.44
0014AC	AD	Traffic Management (Tabs A & D)	1	LO	11,850.00
0014AD	AL	Communication & Information Mgmt (Tabs A & E)	1	LO	702,100.00
0014AE	AH	Real Property Mgmt (Tabs A & F)	1	LO	1,269,900.00
0014AF	AD	Airfield Management (Tabs A & H)	1	LO	1,800.00

<u>CLIN</u>	<u>ACRN</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>TOTAL EST AMOUNT</u>
0014AG	AD	Meteorological Services (Tabs A & I)	1	LO	5,000.00
0014AH	AD	Transient Aircraft Mgmt (Tabs A & J)	1	LO	1,000.00

(5) **Emergency, Contingency, & Surge Requirements (Applicable to All PWS Tabs).** The price(s) for CLIN 0015 is not included in the firm, fixed prices of CLINs 0002 through 0010. In the event an emergency, contingency or surge requirement is identified by the government, the contractor will be reimbursed under CLIN 0015 in accordance with Section H-21 of the Schedule.

<u>CLIN</u>	<u>ACRN</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>TOTAL EST AMOUNT</u>
0015		Contractor support for Mobility/Disaster Preparedness IAW Section C			
0015AA	AE	Base Supply (Tabs A & B)	1	LO	19,371.70
0015AB	AE	Motor Vehicle Mgmt (Tabs A & C)	1	LO	3,411.70
0015AC	AE	Traffic Management (Tabs A & D)	1	LO	6,391.70
0015AD	AM	Communication & Information Mgmt (Tabs A & E)	1	LO	5,591.70
0015AE		Reserved			
0015AF	AE	Airfield Management (Tabs A & H)	1	LO	1,971.70
0015AG	AE	Meteorological Services (Tabs A & I)	1	LO	1,091.70
0015AH	AE	Transient Aircraft Mgmt (Tabs A & J)	1	LO	3,351.73

B-2. ANNUAL OPTION I (The twelve-month period immediately following the Basic Contract Period). Option may be exercised on or before the last day of the basic contract period.

(1) **Firm, Fixed Price Monthly Services (Applicable to All PWS Tabs):**

<u>CLIN</u>	<u>ACRN</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
1001		Reserved				
1002	BA	Operation of the Base Supply function IAW Section C, PWS Tabs A & B	12	MO	\$83,150.57	997,810.44
1003	BA	Operation of the Motor Vehicle Mgmt function IAW Section C, PWS Tabs A & C	12	MO	55,907.90	670,894.80
1004	BA	Operation of the Traffic Management function IAW Section C, PWS Tabs A & D	12	MO	16,438.16	197,257.92
1005	BB	Operation of the Communications & Information Mgmt function IAW Section C, PWS Tabs A & E	12	MO	157,574.32	1,890,891.84
1006	BC	Operation of the Real Property Maintenance function IAW Section C, PWS Tabs A & F	12	MO	95,548.668	1,146,583.92
1007	*	Reserved				
1008	BA	Operation of the Airfield Management function IAW Section C, PWS Tabs A & H	12	MO	38,798.02	465,576.24
1009	BA	Operation of the Meteorological function IAW Section C, PWS Tabs A & I	12	MO	32,193.00	386,316.00
1010	BA	Operation of the Transient Aircraft function IAW Section C, PWS Tabs A & J	12	MO	15,385.00	184,620.00

(2) **Labor-Hour Service Call CLIN (Applicable only to PWS Tabs A & F).** The price for CLIN 1011 below is not included in the firm, fixed prices of CLINs 1002 through 1010 above. As funding is required, the government will unilaterally place a pool of funds on these CLINs. Work under this CLIN will be accomplished in accordance with PWS Tab F, Section C-5, and paid upon actual performance. Actual quantities of hours to be required are unknown. Offerors are reminded these rates, including the O/T rates, must be in compliance with the Service Contract Act and Fair Labor Standards Act (FLSA). Overtime rates should be the actual loaded labor rate paid for overtime, in accordance with the FLSA, for each category. The fixed hourly rates under CLIN 1011 includes all charges for direct labor, fringe benefits and all other payroll additives, all indirect costs (including, but not limited to, overhead and G & A), and profit. **NOTE: ONLY THE LABOR CATEGORIES LISTED BELOW SHALL PERFORM WORK UNDER THIS CLIN.**

<u>CLIN</u>	<u>ACRN</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>TOTAL EST AMOUNT</u>
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1011 BC Service Calls Subject to the Service Contract Act 1 LO \$ 525,423.84
IAW Section C, Tabs A & F

(3) Over & Above Work (Applicable to all PWS Tabs). The prices for CLIN 1013 are not included in the firm, fixed prices set forth for CLINs 1002 through 1010 above. In the event a requirement is identified under CLIN 1013, such requirement shall be ordered by the ACO on a “work request” basis pursuant to Section H-14. Hours shall be negotiated between the contractor and the ACO. Prices paid for this item shall be determined by multiplying the applicable hourly rate(s) set forth below times the hours agreed upon by the contractor and the ACO. The fixed, hourly rates set forth below include all charges for direct labor, fringe benefits and all other payroll additives, all indirect costs (including, but not limited to, overhead and G&A) and profit.

<u>CLIN</u>	<u>ACRN</u>	<u>SUPPLIES/SERVICES</u>	<u>EST QTY</u>	<u>UNIT</u>	<u>TOTAL EST AMOUNT</u>
1013		Over & Above work which is within the scope of this contract but not specifically identified herein			
1013AA	BA	Over & Above work in support of the Base Supply, Motor Vehicle Mgmt, Traffic Mgmt; Airfield Mgmt; Meteorological and Transient Aircraft functions (Tabs A, B, C, D, H, I and J)	1	LO	\$12,112.70
		Supported Base Function	Hourly Wage (NDH)	Hourly Wage (O/T)	
		Base Supply	\$22.23	\$33.35	
		Motor Vehicle Mgmt	25.17	37.77	
		Traffic Management	21.50	32.25	
		Airfield Management	25.10	40.07	
		Meteorological	28.88	46.19	
		Transient Aircraft	20.90	31.34	
1013AB	AJ	Over & Above work in support of the Communications & Information Mgmt function (Tabs A & E)	1	LO	\$71,353.00
		Supported Base Function	Hourly Wage (NDH)	Hourly Wage (O/T)	
		Communications and Information Mgmt	26.66	39.98	
1013AC	AG	Over & Above work in support of the Real Property Mgmt function (Tabs A & F)	1	LO	\$00.00
		Supported Base Function	Hourly Wage (NDH)	Hourly Wage (O/T)	
		Real Property Mgmt	24.57	36.85	

(4) Reimbursable Direct Parts & Materials (Applicable to All PWS Tabs). The price for CLIN 1014 is not included in CLINs 1002 through 1010 above. The contractor shall be reimbursed for direct parts and materials through CLIN 1014 in accordance with Section H-19.

<u>CLIN</u>	<u>ACRN</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>TOTAL EST AMOUNT</u>
1014		Reimbursable Direct Parts & Materials as defined in Section H-18.			
1014AA	BA	Base Supply (Tabs A & B)	1	LO	72,500.00
1014AB	BA	Motor Vehicle Mgmt (Tabs A & C)	1	LO	230,000.00
1014AC	BA*	Traffic Management (Tabs A & D)	1	LO	24,900.00
1014AD	BB	Communication & Information Mgmt (Tabs A & E)	1	LO	559,800.00
1014AE	BC	Real Property Mgmt (Tabs A & F)	1	LO	1,112,733.80
1014AF	BA	Airfield Mgmt (Tabs A & H)	1	LO	4,500.00
1014AG	BA	Meteorological Services (Tabs A & I)	1	LO	8,500.00
1014AH	BA	Transient Aircraft Mgmt (Tabs A & J)	1	LO	7,000.00
1014AJ	BD	Combat Information Transport System (CITS) Project	1	LO	\$1,187.00

(5) Emergency, Contingency, & Surge Requirements (Applicable to All PWS Tabs). The price(s) for CLIN 1015 is not included in the firm, fixed prices of CLINs 1002 through 1010. In the event a mobility/disaster preparedness requirement is identified by the government, the contractor will be reimbursed under CLIN 1015 in accordance with Section H-21.

<u>CLIN</u>	<u>ACRN</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>TOTAL EST AMOUNT</u>
1015		Contractor support for Mobility/Disaster Preparedness IAW Section C			
1015AA	BA	Base Supply, Motor Vehicle Mgmt, Traffic Management, Airfield Mgmt, Meteorological Services and Transient Aircraft Mgmt (Tabs A, B, C, D, H, I and J)	1	LO	5,000.00
1015AB	AL	Communication & Information Mgmt (Tabs A & E)	1	LO	29,000.00
1015AC	BN	NASA WB-57 Support FFP-MIPR #B448333 provided funding for NASA WB-57 aircraft MIPR B448333	1	LO	907.33

(6) Wage Determination Increase (Applicable to All PWS Tabs)

<u>CLIN</u>	<u>ACRN</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>TOTAL EST AMOUNT</u>
1016	BA	Wage Determination Increase FFP – Tabs A-J SNS R706-SU-PPO-RTSVC MILSTRIP F203GL 82440165 Purchase Request Number F203GL82440100 Signal Code: A	1	LO	\$190,000.00

B-3. ANNUAL OPTION II (The twelve month period immediately following Annual Option I). Option may be exercised on or before the last day of Annual Option 1.

(1) Firm, Fixed Price Monthly Services (Applicable to All PWS Tabs):

<u>CLIN</u>	<u>ACRN</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
2001		Reserved				
2002		Operation of the Base Supply function IAW Section C, PWS Tabs A & B				
2002AA	CA	Same as 2002	2	MO	88,610.74	\$177,221.48
2002AB	CA	Same as 2002	10	MO	93,675.40	936,754.00
2003	CA	Operation of the Motor Vehicle Management function IAW Section C, PWS Tabs A & C	12	MO	58,410.14	700,921.68
2004	CA	Operation of the Traffic Management function IAW Section C, PWS Tabs A & D	12	MO	16,938.94	203,267.28
2005		Operation of the Communications & Information Mgmt function IAW Section C, PWS Tabs A & E				
2005AA	CB	Same as 2005	11	MO	164,960.75	1,814,568.25
2005AB	CB	Same as 2005	1	MO	149,835.75	149,835.75
2006		Operation of the Real Property Maintenance function IAW Section C, PWS Tabs A & F				
2006AA	CC	RPM (Recurring maintenance/inspection of real property (land, buildings, structures, utility systems, improvements and appurtenances thereto, including equipment attached to and made a part of buildings and structures.)	12	MO	64,570.42	774,845.04
2006AB	CD	Real Property Services (Grounds maintenance, refuse collection, entomology, plant operation, hoist inspection, operator maintenance, etc.)	5	MO	37,984.09	189,920.45
2006AC	CD	Same as 2006AB	7	MO	36,857.65	258,003.55

<u>CLIN</u>	<u>ACRN</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
2007		Reserved				
2008	CA	Operation of the Airfield Mgmt function IAW Section C, PWS Tabs A & H	12	MO	41,900.76	502,809.12
2009	CA	Operation of the Meteorological function IAW Section C, PWS Tabs A & I	12	MO	34,620.82	415,449.84
2010	CA	Operation of the Transient Aircraft function IAW Section C, PWS Tabs A & J	12	MO	17,566.48	210,797.76

(2) Labor-Hour Service Call CLIN (Applicable only to PWS Tabs A & F). The price for CLIN 2011 below is not included in the firm, fixed prices of CLINs 2002 through 2010 above. As funding is required, the government will unilaterally place a pool of funds on these CLINs. Work under this CLIN will be accomplished in accordance with PWS Tab F, Section C-5, and paid upon actual performance. Actual quantities of hours to be required are unknown. Offerors are reminded these rates, including the O/T rates, must be in compliance with the Service Contract Act and Fair Labor Standards Act (FLSA). Overtime rates should be the actual loaded labor rate paid for overtime, in accordance with the FLSA, for each category. The fixed hourly rates under CLIN 2011 includes all charges for direct labor, fringe benefits and all other payroll additives, all indirect costs (including, but not limited to, overhead and G & A), and profit. **NOTE: ONLY THE LABOR CATEGORIES LISTED BELOW SHALL PERFORM WORK UNDER THIS CLIN.**

<u>CLIN</u>	<u>ACRN</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>TOTAL EST AMOUNT</u>
2011		Service Calls Subject to the Service Contract Act IAW Section C, Tabs A & F			
2011AA	CE	Nonrecurring repair/replacement of real property as defined in 2006AA	1	LO	428,000.00
2011AB	CF	Nonrecurring services as defined in 2006AB (also including snow removal, equipment cleaning, equipment repair, etc.)	1	LO	47,885.08

(3) Over & Above Work (Applicable to all PWS Tabs). The prices for CLIN 2013 are not included in the firm, fixed prices set forth for CLINs 2002 through 2010 above. In the event a requirement is identified under CLIN 2013, such requirement shall be ordered by the ACO on a "work request" basis pursuant to Section H-14. Hours shall be negotiated between the contractor and the ACO. Prices paid for this item shall be determined by multiplying the applicable hourly rate(s) set forth below times the hours agreed upon by the contractor and the ACO. The fixed, hourly rates set forth below include all charges for direct labor, fringe benefits and all other payroll additives, all indirect costs (including, but not limited to, overhead and G&A) and profit.

<u>CLIN</u>	<u>ACRN</u>	<u>SUPPLIES/SERVICES</u>	<u>EST QTY</u>	<u>UNIT</u>	<u>TOTAL EST AMOUNT</u>
2013		Over & Above work which is within the scope of this contract but not specifically identified herein			
2013AA	CG	Over & Above work in support of the Base Supply, Motor Vehicle Mgmt, Traffic Mgmt, Airfield Mgmt, Meteorological, and Transient Aircraft functions (Tabs A, B, C, D, H, I and J))	1	LO	\$ 5,230.38
		Supported Base Function	Hourly Wage (NDH)	Hourly Wage (O/T)	
		Base Supply	\$24.97	\$37.46	
		Motor Vehicle Mgmt	26.74	40.12	
		Traffic Management	22.99	34.49	
		Airfield Management	27.57	43.78	
		Meteorological	30.90	49.22	
		Transient Aircraft	23.71	35.57	
2013AB	CH	Over & Above work in support of the Communication & Information Mgmt function (Tabs A & E)	1	LO	\$654.25
		Supported Base Function	Hourly Wage (NDH)	Hourly Wage (O/T)	
		Communications and Information Mgmt	31.08	42.79	

(4) Reimbursable Direct Parts & Materials (Applicable to All PWS Tabs). The price for CLIN 2014 is not included in CLINs 2002 through 2010 above. The contractor shall be reimbursed for direct parts and materials through CLIN 2014 in accordance with Section H-19.

<u>CLIN</u>	<u>ACRN</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>TOTAL EST AMOUNT</u>
2014		Reimbursable Direct Parts & Materials IAW Section H-18.			
2014AA	CJ	Base Supply (Tabs A & B)	1	LO	\$22,642.60
2014AB	CJ	Motor Vehicle Mgmt (Tabs A & C)	1	LO	228,500.00
2014AC	CJ	Traffic Mgmt (Tabs A & D)	1	LO	13,000.00 ⁵
2014AD	CM	Communications & Information Mgmt (Tabs A & E)	1	LO	226,125.00
2014AE	CK	Real Property Management (Replacement parts/equipment rental for RPM/repair as defined in 2006AA)(Tabs A & F)	1	LO	859,888.35
2014AF	CJ	Airfield Management (Tabs A & H)	1	LO	12,800.00
2014AG	CJ	Meteorological Services (Tabs A & I)	1	LO	7,800.00
2014AH	CJ	Transient Aircraft Mgmt (Tabs A & J)	1	LO	3,900.00
2014AJ	CL	Real Property Mgmt (Replacement parts, equipment rental, supplies, equipment, etc. for RPS as defined in 2006AB (sand, GFE parts, admin supplies and equipment, etc.) (Tabs A and F)	1	LO	89,000.00

(5) Emergency, Contingency, & Surge Requirements (Applicable to All PWS Tabs). The price(s) for CLIN 2015 is not included in the firm, fixed prices of CLINs 2002 through 2010. In the event a mobility/disaster preparedness requirement is identified by the government, the contractor will be reimbursed under CLIN 2015 in accordance with Section H-21.

<u>CLIN</u>	<u>ACRN</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>TOTAL EST AMOUNT</u>
2015		Contractor support for Mobility/Disaster Preparedness IAW Section C			
2015AA	CN	Mobility/Disaster Prep for Base Supply, Motor Vehicle Mgmt, Traffic Mgmt, Airfield Management, Meteorological and Transient Aircraft (Tabs A, B, C, D, H, I and J)	1	LO	\$ 2,142.84
2015AB	CP	Mobility/Disaster Prep for Communication & Information Mgmt (Tabs A & E)	1	LO	28,857.14
2015AC	CQ	Support for Operation Noble Eagle	1	LO	262,000.00

B-4. ANNUAL OPTION III (The twelve-month period immediately following Annual Option II). Option may be exercised on or before the last day of Annual Option II.

(1) Firm, Fixed Price Monthly Services (Applicable to All PWS Tabs):

<u>CLIN</u>	<u>ACRN</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
3001		Reserved				
3002	DA	Operation of the Base Supply function IAW Section C, PWS Tabs A & B	12	MO	\$93,705.68	\$1,124,468.16
3003	DA	Operation of the Motor Vehicle Mgmt function IAW Section C, PWS Tabs A & C	12	MO	58,424.02	701,088.24
3004	DA	Operation of the Traffic Mgmt function IAW Section C, PWS Tabs A & D	12	MO	16,942.34	203,308.08
3005	DB	Operation of the Communications & Information Mgmt function IAW Section C, PWS Tabs A & E	12	MO	169,261.02	2,031,132.24
3006	*	Operation of the Real Property Maintenance function IAW Section C, PWS Tabs A & F				
3006AA	DC	RPM (Recurring maintenance/inspection of real property (land, buildings, structures, utility systems, improvements and appurtenances thereto, including equipment attached to and made a part of buildings and structures.)	12	MO	64,669.88	776,038.56
3006AB	DD	Real Property Services (Grounds maintenance,	12	MO	36,603.94	439,247.28

<u>CLIN</u>	<u>ACRN</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
		refuse collection, entomology, plant operation, hoist inspection, operator maintenance, etc.)				
3007		Reserved				
3008	DA	Operation of the Airfield Management function IAW Section C, PWS Tabs A & H	12	MO	42,068.44	504,821.28
3009	DA	Operation of the Meteorological function IAW Section C, PWS Tabs A & I	12	MO	36,280.51	435,366.12
3010	DA	Operation of the Transient Aircraft function IAW Section C, PWS Tabs A & J	12	MO	17,546.48	210,557.76

(2) **Labor-Hour Service Call CLIN** (Applicable only to PWS Tabs A & F). The price for CLIN 3011 below is not included in the firm, fixed prices of CLINs 3002 through 3010 above. As funding is required, the government will unilaterally place a pool of funds on these CLINs. Work under this CLIN will be accomplished in accordance with PWS Tab F, Section C-5, and paid upon actual performance. Actual quantities of hours to be required are unknown. Offerors are reminded these rates, including the O/T rates, must be in compliance with the Service Contract Act and Fair Labor Standards Act (FLSA). Overtime rates should be the actual loaded labor rate paid for overtime, in accordance with the FLSA, for each category. The fixed hourly rates under CLIN 3011 includes all charges for direct labor, fringe benefits and all other payroll additives, all indirect costs (including, but not limited to, overhead and G & A), and profit. **NOTE: ONLY THE LABOR CATEGORIES LISTED BELOW SHALL PERFORM WORK UNDER THIS CLIN.**

<u>CLIN</u>	<u>ACRN</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>TOTAL EST AMOUNT</u>
3011		Service Calls Subject to the Service Contract Act IAW Section C, Tabs A & F			
3011AA	DE	Nonrecurring repair/replacement of Real Property as defined in 3006AA	1	LO	\$541,645.00
3011AB	DF	Nonrecurring service as defined in 3006AB (also including snow removal, equipment cleaning, equipment repair, etc.)	1	LO	\$ 48,455.00

(3) **Over & Above Work** (Applicable to all PWS Tabs). The prices for CLIN 3013 are not included in the firm, fixed prices set forth for CLINs 3002 through 3010 above. In the event a requirement is identified under CLIN 3013, such requirement shall be ordered by the ACO on a "work request" basis pursuant to Section H-14. Hours shall be negotiated between the contractor and the ACO. Prices paid for this item shall be determined by multiplying the applicable hourly rate(s) set forth below times the hours agreed upon by the contractor and the ACO. The fixed, hourly rates set forth below include all charges for direct labor, fringe benefits and all other payroll additives, all indirect costs (including, but not limited to, overhead and G&A) and profit.

<u>CLIN</u>	<u>ACRN</u>	<u>SUPPLIES/SERVICES</u>	<u>EST QTY</u>	<u>UNIT</u>	<u>HOURLY PRICE</u>	<u>TOTAL EST AMOUNT</u>
3013		Over & Above work which is within the scope of this contract but not specifically identified herein				
3013AA	DG	Over & Above work in support of the Base Supply function (Tabs A & B)	1	LO		\$2,000.00
		Regular Hours			24.97	
		Overtime Hours			37.46	
3013AB	DG	Over & Above work in support of the Motor Vehicle Mgmt function (Tabs A & C)	1	LO		500.00
		Regular Hours			26.74	
		Overtime Hours			40.12	
3013AC	DG	Over & Above work in support of the Traffic Management function (Tabs A & D)	1	LO		500.00
		Regular Hours			22.99	
		Overtime Hours			34.49	
3013AD	DH	Over & Above work in support of the Communications & Information Mgmt function (Tabs A & E)	1	LO		700.00
		Regular Hours			32.05	
		Overtime Hours			44.24	
3013AE	*	Reserved				
3013AF	DG	Over & Above work in support of the Airfield	1	LO		500.00

<u>CLIN</u>	<u>ACRN</u>	<u>SUPPLIES/SERVICES</u>	<u>EST QTY</u>	<u>UNIT</u>	<u>HOURLY PRICE</u>	<u>TOTAL EST AMOUNT</u>
		Management function (Tabs A & H)				
		Regular Hours			27.57	
		Overtime Hours			43.78	
3013AG	DG	Over & Above work in support of Meteorological function (Tabs A & I)	1	LO		500.00
		Regular Hours			31.95	
		Overtime Hours			50.80	
3013AH	DG	Over & Above work in support of the Transient Aircraft function (Tabs A & J)	1	LO		500.00
		Regular Hours			23.71	
		Overtime Hours			35.57	

(4) Reimbursable Direct Parts & Materials (Applicable to All PWS Tabs). The price for CLIN 3014 is not included in CLINs 3002 through 3010 above. The contractor shall be reimbursed for direct parts and materials through CLIN 3014 in accordance with Section H-19.

<u>CLIN</u>	<u>ACRN</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>TOTAL EST AMOUNT</u>
3014		Reimbursable Direct Parts & Materials as defined in Section H-18.			
3014AA	DJ	Base Supply (Tabs A & B)	1	LO	\$23,000.00
3014AB	DJ	Motor Vehicle Mgmt (Tabs A & C)	1	LO	256,264.00
3014AC	DJ	Traffic Management (Tabs A & D)	1	LO	11,000.00
3014AD	DK	Communications and Information Mgmt (Tabs A & E)	1	LO	543,000.00
3014AE	DL	Real Property Mgmt (Tabs A & F) (Replacement parts/equipment rental for RPM/repair as defined in 3006AA)	1	LO	785,025.00
3014AF	DJ	Airfield Mgmt (Tabs A & H)	1	LO	16,600.00
3014AG	DJ	Meteorological Services (Tabs A & I)	1	LO	12,200.00
3014AH	DJ	Transient Aircraft Mgmt (Tabs A & J)	1	LO	8,000.00
3014AJ	DM	Real property Mgmt (Replacement parts, equipment rental, supplies, equipment, etc., for RPS as defined in 3006AB (sand, GFE parts, admin supplies and equipment, etc.	1	LO	134,675.00

(5) Emergency, Contingency, & Surge Requirements (Applicable to All PWS Tabs). The price(s) for CLIN 3015 is not included in the firm, fixed prices of CLINs 3002 through 3010. In the event a mobility/disaster preparedness requirement is identified by the government, the contractor will be reimbursed under CLIN 3015 in accordance with Section H-21.

<u>CLIN</u>	<u>ACRN</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>TOTAL EST AMOUNT</u>
3015		Contractor support for Mobility/ Disaster Preparedness IAW Section C			
3015AA	DN	Base Supply (Tabs A & B)	1	LO	\$11,800.00
3015AB	DN	Motor Vehicle Mgmt (Tabs A & C)	1	LO	\$2,000.00
3015AC	DN	Traffic Management (Tabs A & D)	1	LO	\$16,800.00
3015AD	DP	Information Mgmt (Tabs A & E)	1	LO	\$6,300.00
3015AE		Reserved			
3015AF	DN	Airfield Management (Tabs A & H)	1	LO	\$1,000.00
3015AG	DN	Meteorological Services (Tabs A & I)	1	LO	\$1,800.00
3015AH	DN	Transient Aircraft Mgmt (Tabs A & J)	1	LO	\$5,300.00
3015AJ	DQ	Support for Noble Eagle, Base Supply	1	LO	\$30,000.00

3015AK	DQ	Support for Noble Eagle, Motor Vehicle Mgmt	1	LO	\$25,000.00
3015AL	DQ	Support for Noble Eagle, Traffic Management	1	LO	\$38,000.00
3015AM	DR	Support for Noble Eagle, Communication and Info Mgmt	1	LO	\$92,000.00
3015AN	DQ	Support for Noble Eagle, Airfield Mgmt	1	LO	\$85,000.00
3015AP	DQ	Support for Noble Eagle, Meteorological Svcs	1	LO	\$120,000.00
3015AQ	DQ	Support for Noble Eagle, Transient Aircraft	1	LO	\$10,000.00

B-5. ANNUAL OPTION IV (The twelve month period immediately following Annual Option III). Option may be exercised on or before the last day of Annual Option III.

(1) Firm, Fixed Price Monthly Services (Applicable to All PWS Tabs):

<u>CLIN</u>	<u>ACRN</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL AMOUNT</u>
4001		Reserved				
4002	EA	Operation of the Base Supply function IAW Section C, PWS Tabs A & B	12	MO	\$97,224.32	\$1,166,691.84
4003	EA	Operation of the Motor Vehicle Mgmt function IAW Section C, PWS Tabs A & C	12	MO	59,092.26	709,107.12
4004	EA	Operation of the Traffic Management function IAW Section C, PWS Tabs A & D	12	MO	17,132.65	205,591.80
4005	EB	Operation of the Communications & Information Mgmt function IAW Section C, PWS Tabs A & E	12	MO	174,824.01	2,097,888.12
4006		Operation of the Real Property Maintenance function IAW Section C, PWS Tabs A & F				
4006AA	EC	RPM (Recurring maintenance/inspection of real property (land, buildings, structures, utility systems, improvements and appurtenances thereto, including equipment attached to and made a part of buildings and structures.)	12	MO	66,864.20	802,370.40
4006AB	ED	Real Property Services (Grounds maintenance, refuse collection, entomology, plant operation, hoist inspection, operator maintenance, etc.)	12	MO	37,876.84	454,522.08
4007		Reserved				
4008	EA	Operation of the Airfield Management function IAW Section C, PWS Tabs A & H	12	MO	42,610.90	511,330.80
4009	EA	Operation of the Meteorological function IAW Section C, PWS Tabs A & I	12	MO	38,345.74	460,148.88
4010	EA	Operation of the Transient Aircraft function IAW Section C, PWS Tabs A & J	12	MO	19,071.65	228,859.80

(2) Labor-Hour Service Call CLIN (Applicable only to PWS Tabs A & F). The price for CLIN 4011 below is not included in the firm, fixed prices of CLINs 4002 through 4010 above. As funding is required, the government will unilaterally place a pool of funds on these CLINs. Work under this CLIN will be accomplished in accordance with PWS Tab F, Section C-5, and paid upon actual performance. Actual quantities of hours to be required are unknown. Offerors are reminded these rates, including the O/T rates, must be in compliance with the Service Contract Act and Fair Labor Standards Act (FLSA). Overtime rates should be the actual loaded labor rate paid for overtime, in accordance with the FLSA, for each category. The fixed hourly rates under CLIN 4011 includes all charges for direct labor, fringe benefits and all other payroll additives, all indirect costs (including, but not limited to, overhead and G & A), and profit. **NOTE: ONLY THE LABOR CATEGORIES LISTED BELOW SHALL PERFORM WORK UNDER THIS CLIN.**

<u>CLIN</u>	<u>ACRN</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>TOTAL EST AMOUNT</u>
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<u>CLIN</u>	<u>ACRN</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>TOTAL EST AMOUNT</u>
4011		Service Calls Subject to the Service Contract Act IAW Section C, Tabs A & F			
4011AA	EE	Nonrecurring repair/replacement of Real Property as defined in 4006AA	1	LO	\$564,089.00
4011AB	EF	Nonrecurring service as defined in 4006AB (also including snow removal, equipment cleaning, equipment repair, etc.)	1	LO	\$ 73,593.00

(3) Over & Above Work (Applicable to all PWS Tabs). The price of CLIN 4013 is not included in the firm, fixed prices set forth for CLINs 4002 through 4010 above. In the event a requirement is identified under CLIN 4013, such requirement shall be ordered by the ACO on a "work request" basis pursuant to Section H-14. Hours shall be negotiated between the contractor and the ACO. Prices paid for this item shall be determined by multiplying the applicable hourly rate(s) set forth below times the hours agreed upon by the contractor and the ACO. The fixed, hourly rates set forth below include all charges for direct labor, fringe benefits and all other payroll additives, all indirect costs (including, but not limited to, overhead and G&A) and profit.

<u>CLIN</u>	<u>ACRN</u>	<u>SUPPLIES/SERVICES</u>	<u>EST QTY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL EST AMOUNT</u>
4013		Over & Above work which is within the scope of this contract, but not specifically identified herein				
4013AA	EG	Over & Above work in support of the Base Supply function (Tabs A & B)	1	LO		\$ 8,916.72
		Regular Hours		HR	\$25.89	
		Overtime Hours		HR	38.84	
4013AB	EG	Over & Above work in support of the Motor Vehicle Mgmt function (Tabs A & C)	1	LO		\$ 9,000.00
		Regular Hours		HR	26.74	
		Overtime Hours		HR	40.12	
4013AC	EG	Over & Above work in Mgmt support of the Traffic function (Tabs A & D)	1	LO		\$ 1,523.10
		Regular Hours		HR	22.99	
		Overtime Hours		HR	34.49	
4013AD	EH	Over & Above work in support of the Communications & Information Management function (Tabs A & E)	1	LO		\$ 11,000.00
		Regular Hours		HR	31.08	
		Overtime Hours		HR	46.62	
4013AE	*	Reserved				
4013AF	EG	Over & Above work in support of the Airfield Management function (Tabs A & H)	1	LO		\$ 1,000.00
		Regular Hours		HR	27.57	
		Overtime Hours		HR	41.35	
4013AG	EG	Over & Above work in support of Meteorological function (Tabs A & I)	1	LO		\$ 1,000.00
		Regular Hours		HR	31.99	
		Overtime Hours		HR	47.98	
4013AH	EG	Over & Above work in support of the Transient Aircraft function (Tabs A & J)	1	LO		\$ 1,000.00
		Regular Hours		HR	25.48	
		Overtime Hours		HR	38.22	

(4) Reimbursable Direct Parts & Materials (Applicable to All PWS Tabs). The price for CLIN 4014 is not included in CLINs 4002 through 4010 above. The contractor shall be reimbursed for direct parts and materials through CLIN 4014 in accordance with Section H-19.

<u>CLIN</u>	<u>ACRN</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>TOTAL EST AMOUNT</u>
4014		Reimbursable Direct Parts & Materials as defined in Section H-18			
4014AA	EJ	Base Supply (Tabs A & B)	1	LO	\$ 40,822.10

<u>CLIN</u>	<u>ACRN</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>TOTAL EST AMOUNT</u>
4014AB	EJ	Motor Vehicle Mgmt (Tabs A & C)	1	LO	\$ 293,110.56
4014AC	EJ	Traffic Management (Tabs A & D)	1	LO	\$ 46,115.48
4014AD	EK	Communication & Information Mgmt (Tabs A & E)	1	LO	\$ 1,086,948.05
4014AE	EL	Real Property Mgmt (Tabs A & F) (Replacement parts/equipment rental for RPM/repair as defined in 4006AA)	1	LO	\$ 686,437.80
4014AF	EJ	Airfield Management (Tabs A & H)	1	LO	\$ 20,687.48
4014AG	EJ	Meteorological Services (Tabs A & I)	1	LO	\$ 15,932.03
4014AH	EJ	Transient Aircraft Mgmt (Tabs A & J)	1	LO	\$ 3,094.64
4014AJ	EM	Real Property Mgmt (Replacement parts, equipment rental, supplies, equipment, etc., for RPS as defined in 4006AB (sand, GFE parts, admin supplies and equipment, etc.)	1	LO	\$ 167,554.12

(5) **Emergency, Contingency, & Surge Requirements** (Applicable to All PWS Tabs). The price(s) for CLIN 4015 is not included in the firm, fixed prices of CLINs 4002 through 4010. In the event a mobility/ disaster preparedness requirement is identified by the government, the contractor will be reimbursed under CLIN 4015 in accordance with Section H-21.

<u>CLIN</u>	<u>ACRN</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>TOTAL EST AMOUNT</u>
4015		Contractor support for Mobility/ Disaster preparedness IAW Section C			
4015AA	EN	Base Supply (Tabs A & B)	1	LO	\$ 8,496.55
4015AB	EN	Motor Vehicle Mgmt (Tabs A & C)	1	LO	\$ 6,509.94
4015AC	EN	Traffic Management (Tabs A & D)	1	LO	\$ 20,000.12
4015AD	EP	Communication & Information Mgmt (Tabs A & E)	1	LO	\$ 15,500.00
4015AE		Reserved			
4015AF	EN	Airfield Management (Tabs A & H)	1	LO	\$ 1,243.78
4015AG	EN	Meteorological Services (Tabs A & I)	1	LO	\$ 1,447.52
4015AH	EN	Transient Aircraft Mgmt (Tabs A & J)	1	LO	\$ 7,061.61

<u>CLIN</u>	<u>ACRN</u>	<u>SUPPLIES/SERVICES</u>	<u>QTY</u>	<u>UNIT</u>	<u>TOTAL EST AMOUNT</u>
4022	EQ	O & A Tab B GANG Fuel Support	<u>1</u>	Lump Sum	\$5,165.06

NOTE: AN OPTION IS CONSIDERED TO HAVE BEEN EXERCISED AT THE TIME THE GOVERNMENT DEPOSITS WRITTEN NOTIFICATION TO THE CONTRACTOR IN THE MAIL.

SECTION C

DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

C-1. DESCRIPTION/SPECIFICATIONS/WORK STATEMENT. Work called for under the Contract Line Item Numbers (CLINs) in Section B shall be performed in accordance with the following:

<u>CLIN</u>	<u>DESCRIPTION/SPECIFICATIONS/WORK STATEMENT</u>
ALL	Performance Work Statement (PWS) dated 01 FEB 99 , which is Attachment 1 hereto.

ALL Contract Attachment 6, Contractor Personnel Minimum Qualifications

SECTION E

INSPECTION & ACCEPTANCE

E-1. REQUIREMENTS FOR DATA ACCEPTANCE

a. All data items shall be submitted by letter of transmittal to the Administrative Contracting Officer (ACO). Each data item shall be provided in an unsealed, mailable, postage paid (if required) package addressed as indicated on the DD Forms 1423 incorporated elsewhere in this contract. The ACO will sign and return one copy of the letter of transmittal acknowledging receipt of the data item(s) to the contractor. Acknowledgment of receipt does not constitute acceptance when acceptance is required. See Attachment 5 for sample letter of transmittal.

b. When approval is required in block 8 of the DD Form 1423 and unless limits are specified in the data item or elsewhere in the contract, the ACO shall accept and/or furnish written comments to the Contractor within thirty (30) calendar days after receipt of each data item. Upon written communication, this date may be extended by mutual agreement between the parties. Contractor corrections/resubmittals resulting from Government comments shall be accomplished within fifteen (15) calendar days after receipt of the ACO's notification. Technical acceptance (or rejection) will be provided to the ACO by the Technical Office (OPR) shown in block 6 of the DD Forms 1423. Contractual acceptance (or rejection) will be provided to the contractor by the ACO based on the technical acceptance (or rejection) received from the OPR.

c. When approval is not required, the Government reserves the right to reject data submittals and require correction/resubmittal if the Government determines that data are inaccurate, incomplete or otherwise deficient, notwithstanding that the ACO may have previously acknowledged receipt of the data. Rejected data items, with Government comments, will be returned by the ACO to the contractor within thirty (30) calendar days after receipt of each data item. Upon written communication, this date may be extended by mutual agreement between the parties. Contractor corrections/resubmittals resulting from Government comments shall be accomplished within fifteen (15) calendar days after receipt of the ACO's notification.

E-2. 52.246-3 INSPECTION OF SUPPLIES –COST REIMBURSEMENT (APR 1984)

E-3. 52.246-4 INSPECTION OF SERVICES –FIXED-PRICE (AUG 1996)

E-4. 52.246-5 INSPECTION OF SERVICES –COST REIMBURSEMENT (APR 1984)

E-5. 52.246-6 INSPECTION – TIME AND MATERIALS AND LABOR HOUR (JAN 1986)

SECTION F

DELIVERIES OR PERFORMANCE

F-1. PLACE OF PERFORMANCE: All services are to be performed at the following location(s): **DOBBINS ARB GA**

F-2. PERIOD OF PERFORMANCE. Performance under this contract shall be from 01 June 2003 through 31 May 2004, except as may be extended by exercise of option.

F-3. 52.242-15 STOP WORK ORDER (AUG 1989)

F-4. 52.242-17 GOVERNMENT DELAY OF WORK (APR 1984)

SECTION G

CONTRACT ADMINISTRATION DATA

G-1. RESERVED

G-2. ALLOTMENT OF FUNDS

a. The Government reserves the right to unilaterally increase or decrease the funds allotted herein for CLINs 0011-0015 and corresponding option CLINS by Change Order to the basic contract, citing this Section G-2 as the authority for the modification.

b. The contractor shall notify the Government in writing at the earliest practicable time, whenever it believes that the cost expected to be incurred for each CLIN, numbers 0011-0015 and the corresponding option year CLINs, within the succeeding thirty (30) days will exceed 85% of the amount stated in the Schedule, as modified. The contractor shall not perform work which will result in exceeding 100% of the amount stated in the Schedule, as modified.

G-3. CONTRACTING AUTHORITY

a. The term “Contracting Officer”, unless otherwise specified, shall be construed to mean the “Procuring Contracting Officer (PCO)” located at HQ AFRC/LGCP, who is the only person authorized to effect changes or modify any of the requirements under this contract unless specifically delegated in writing by the PCO to the ACO. In the event the Contractor effects any such change at the direction or request of any person other than the Contracting Officer, the change will be considered to have been made without authority and no adjustment will be made in the contract price to cover any increase in costs incurred as a result thereof.

b. The term “Administrative Contracting Officer (ACO)” refers to the individual assigned to administer the contract as written. The ACO may be authorized through specific delegation from the PCO to negotiate, sign and issue contract changes/modifications.

c. Within the Performance Work Statement (PWS), numerous requirements are set forth which require approval or direction from the ACO. The ACO is authorized at his/her discretion, and within the confines and scope of the PWS as written, to delegate the required approval or direction to other persons such as, but not limited to, the QAE(s), the BCE, and the Functional Area Chief(s). The exercise of the ACO’s discretionary authority to delegate the above described actions shall not extend to any actions: (1) which are outside the scope of the contract, (2) which require the issuance of work request(s), or (3) which could otherwise have an impact on the contract price. The ACO will provide the contractor a written list of individuals authorized to give approval(s) or directions(s), describing the specific authority of each individual, and the duration of such authority.

d. If the Contractor is requested to perform work that the Contractor considers to be outside the scope of this contract, or for which proper direction has not been received from either the PCO or ACO, the Contractor shall notify the ACO in writing immediately. The Contractor shall not perform that work until clarification and/or direction is provided by the ACO or PCO, as appropriate.

G-4. ACCOUNTING AND APPROPRIATION DATA:

ACRN	ACCOUNTING CLASSIFICATION	AMOUNT	CLIN(S)
AA:	5793740 549 6231 C31010 01 57010 503000	\$148,312.00	0001
AB	5793740 549 6231 C08784 01 57020 503000	\$2,904,465.02	0002, 0003, 0004, 0008, 0009, 0010
AC	579340 549 6231 C08784 01 57050 503000	\$34,153.20	0013AA
AD	5793740 549 6231 C08784 01 57060 503000	\$302,938.30	0014AA, 0014AB, 0014AC, 0014AF, 0014AG, 0014AH
AE	5793740 549 6231 C08784 01 57080 503000	\$35,590.23	0015AA, 0015AB, 0015AC, 0015AF, 0015AG, 0015AH
AF	5793740 549 6231 C34430 01 57020 503000	\$1,441,543.33	0006, 0011
AG	5793740 549 6231 C34430 01 57050 503000	\$7,784.75	0013AC
AH	5793740 549 6231 C34430 01 57060 503000	\$1,269,900.00	0014AE
AJ	5793740 549 6231 C38481 01 57020 503000	\$1,126,473.83	0005
AK	5793740 549 6231 C38481 01 57050 503000	\$10,114.75	0013AB
AL	5793740 549 6231 C38481 01 57060 503000	\$702,100.00	0014AD
AM	5793740 549 6231 C38481 01 57080 503000	\$5,591.70	0015AD
BA	5703740 540 6231 C08784 01 57020 503000	\$ 2,902,475.40	1002, 1003, 1004, 1008, 1009, 1010
BA	5703740 540 6231 C08784 01 57050 503000	\$12,112.70	1013AA
BA	5703740 540 6231 C08784 01 57060 504000	\$537,400.00	1014AA, 1014AB, 1014AC, 1014AF, 1014AG, 1014AH, 1016
BA	5703740 540 6231 C08784 01 57080 503000	\$5,000.00	1015AA
BC	5703740 540 6231 C34430 01 57020 503000	\$1,672,007.76	1006, 1011
AG	5703740 540 6231 C34430 01 57050 503000	\$00.00	1013AC

ACRN	ACCOUNTING CLASSIFICATION	AMOUNT	CLIN(S)
BC	5703740 540 6231 C34430 01 57060 503000	\$1,112,733.80	1014AE
BB	5703740 540 6231 C38481 01 57020 503000	\$1,890,891.84	1005
AJ	5703740 540 6231 C38481 01 57050 503000	\$71,353.00	1013AB
BC	5703740 540 6231 C38481 01 57060 503000	\$559,800.00	1014AD
AL	5703740 540 6231 C38481 01 57080 503000	\$29,000.00	1015AB
BD	5703400 300 47EN 43X451 040000 40900 33112F 525700 F2570H	\$1,187.00	1014AJ
BN	5713600 291 6001 671200 0000 B448333 659901 000000000000	\$907.33	1015AC
CA	5713740 541 6231 C38784 01 57020 503000	\$3,147,221.16	2002, 2003, 2004, 2008, 2009, 2010
CC	5713740 541 6231 C34430 01 57020 503000	\$774,845.04	2006AA
CD	5713740 541 6231 C34458 01 57020 503000	\$447,924.00	2006AB, 2006AC
CB	5713740 541 6231 C38481 01 57020 503000	\$1,964,404.00	2005AA and 2005AB
CE	5713740 541 6231 C34430 01 57050 503000	\$428,000.00	2011AA
CF	5713740 541 6231 C34458 01 57050 503000	\$47,885.08	2011AB
CG	5713740 541 6231 C38784 01 57060 503000	\$ 5,230.38	2013AA
CH	5713740 541 6231 C38481 01 57060 503000	\$654.25	2013AB
CJ	5713740 541 6231 C38784 01 57070 503000	\$288,642.60	2014AA, 2014AB, 2014AC, 2014AF, 2014AG, 2014AH
CK	5713740 541 6231 C34430 01 57070 503000	\$859,888.35	2014AE
CL	5713740 541 6231 C34458 01 57070 503000	\$89,000.00	2014AJ
CM	5713740 541 6231 C38481 01 57070 503000	\$226,125.00	2014AD
CN	5713740 541 6231 C38784 01 57080 503000	\$2,142.84	2015AA
CP	5713740 541 6231 C38481 01 57080 503000	\$28,857.14	2015AB
CQ	5713740 541 6231 C38784 01 57080 503000 ESP:TC	\$262,000.00	2015AC
DA	5723740 542 6231 C38784 01 57020 55396F 503000 FP6703	\$3,179,609.64	3002, 3003, 3004, 3008, 3009, 3010
DB	5723740 542 C38481 57020 55395F 503000 FP6703	2,031,132.24	3005
DC	5723740 542 6231 C34430 01 57020 52578F 503000 FP6703	776,038.56	3006AA
DD	5723740 542 6231 C34458 01 57020 55979F 503000 FP6703	439,247.28	3006AB
DE	5723740 542 6231 C34430 01 57050 52578F 503000 FP6703	541,645.00	3011AA
DF	5723740 542 6231 C34458 01 57050 55979F 503000 FP6703	48,455.00	3011AB
DG	5723740 542 6231 C38784 01 57060 55396F 503000 FP6703	4,500.00	3013AA, 3013AB, 3013AC, 3013AF, 3013AG, 3013AH
DH	5723740 542 6231 C38481 01 57060 55395F 503000 FP6703	700.00	3013AD
DJ	5723740 542 6231 C38784 01 57070 55396F 503000 FP6703	327,064.00	3014AA, 3014AB, 3014AC, 3014AF, 3014AG, 3014AH
DK	5723740 542 6231 C38481 01 57070 55395F 503000 FP6703	543,000.00	3014AD
DL	5723740 542 6231 C34430 01 57070 52578F 503000 FP6703	785,025.00	3014AE
DM	5723740 542 6231 C34458 01 57070 55979F 503000 FP6703	134,675.00	3014AJ
DN	5723740 542 6231 C38784 01 57080 55396F 503000 FP6703	38,700.00	3015AA, 3015AB, 3015AC, 3015AF, 3015AG, 3015AH
DP	5723740 542 6231 C38481 01 57080 55395F 503000 FP6703	6,300.00	3015AD
DQ	5723740 542 6231 C38784 01 57080 55396F 503000 FP6703 ESP:TC	308,000.00	3015AJ, 3015AK, 3015AK, 3015AN, 3015AP, 3015AQ

ACRN	ACCOUNTING CLASSIFICATION	AMOUNT	CLIN(S)
DR	5723740 542 6231 C38481 01 57080 55395F 503000 FP6703 ESP: TC	92,000.00	3015AM
EA	573740 543 6231 C38784 010000 57020 55396F 503000 FP6703 000000000000	3,281,730.24	4002, 4003, 4004, 4008, 4009, 4010
EB	573740 543 6231 C38481 010000 57020 55395F 503000 FP6703 000000000000	2,097,888.12	4005
EC	573740 543 6231 C34430 010000 57020 52578F 503000 FP6703 000000000000	802,370.40	4006AA
ED	573740 543 6231 C34458 010000 57020 55979F 503000 FP6703 000000000000	454,522.08	4006AB
EE	573740 5436231 C34458 010000 57050 55978F 503000 FP6703 000000000000	564,089.00	4011AA
EF	573740 543 6231 C34458 010000 57050 55979F 503000 FP6703 000000000000	73,593.00	4011AB
EG	573740 543 6231 C3874 010000 57060 55396F 503000 FP6703 000000000000	22,439.82	4013AA, 4013AB, 4013AC, 4013AF, 4013AG, 4013AH
EH	573740 543 6231 C38784 010000 57060 55396F 503000 FP6703 000000000000	11,000.00	4013AD
EJ	573740 543 6231 C38784 010000 57070 55396F 503000 FP6703 000000000000	419,762.29	4014AA, 4014AB, 4014AC, 4014AF, 4014AG, 4014AH
EK	573740 543 6231 C38481 010000 57070 55395F 503000 FP6703 000000000000	1,086,948.05	4014AD
EL	573740 543 6231 C34430 010000 57070 52578F 503000 FP6703 000000000000	686,437.80	4014AE
EM	573740 543 6231 C34458 010000 57070 55979F 503000 FP6703 000000000000	167,514.12	4014AJ
EN	573740 543 6231 C38784 010000 57080 55396F 503000 FP6703 000000000000	44,759.52	4015AA, 4015AB, 4015AC, 4015AF, 4015AG, 4015AH
EP	573740 543 6231 C38481 010000 57080 55395F 503000 FP6703 000000000000	15,500.00	4015AD
EQ	21 42065 0000 18-1009 113G08.00 26FS S01937	\$5,165.06	4022
TOTAL AMOUNT OF FUNDS OBLIGATED		\$ 44,346,495.34	

SECTION H

SPECIAL CONTRACT REQUIREMENTS

H-1. 5352.223-9000 ELIMINATION OF USE OF CLASS I OZONE DEPLETING SUBSTANCES (ODS) (IAW AFFARS 5323.890-7) MAY 1996

(a) It is Air Force policy to preserve mission readiness while minimizing dependency on Class I Ozone Depleting Substances (ODS), and their release into the environment, to help protect the Earth's stratospheric ozone layer.

(b) Unless a specific waiver has been approved, Air Force procurements: (1) May not include any specification, standard, drawing, or other document that requires the use of a Class I ODS in the design, manufacture, test, operation, or maintenance of any system, subsystem, item, component or process; and (2) may not include any specification, standard, drawing, or other document that establishes a requirement that can only be met by use of a Class I ODS.

(c) For the purposes of Air Force policy, the following are Class I ODS: (1) Halons: 1011, 1202, 1211, 1301 and 2402; (2) Chlorofluorocarbons (CFCs): CFC-11, CFC-12, CFC-13, CFC-111, CFC-112, CFC-113, CFC-114, CFC-115, CFC-211, CFC-212, CFC-213, CFC-214, CFC-215, CFC-216, and CFC-217, and the blends R-500, R-501, R-502, and R-503; and (3) Other Controlled Substances: Carbon Tetrachloride, Methyl Chloroform, and Methyl Bromide.

(d) The Air Force has reviewed the requirements specified in this contract to reflect this policy. Where considered essential, specific approval has been obtained to require use of the following substances:

Substance	Application/Use	Quantity (lbs)
None		

To assist the Air Force in implementing this policy, the offeror/contractor is required to notify the contracting officer if any Class I ODS not specifically listed above is required in the performance of this contract.

H-2. 5352.223-9001 HEALTH AND SAFETY ON GOVERNMENT INSTALLATIONS (IAW AFFARS 5323.9002) JUN 1997

- (a) In performing work under this contract on a Government installation, the contractor shall:
- (1) Comply with the specific health and safety requirements established by this contract;
 - (2) Comply with the health and safety rules of the Government installation that concern related activities not directly addressed in this contract;
 - (3) Take all reasonable steps and precautions to prevent accidents and preserve the health and safety of contractor and Government personnel performing or in any way coming in contact with the performance of this contract; and
 - (4) Take such additional immediate precautions as the contracting officer may reasonably require for health and safety purposes.
- (b) The contracting officer may, by written order, direct Air Force Occupational Safety and Health Standards (AFOSH) and/or health/safety standards as may be required in the performance of this contract and any adjustments resulting from such direction will be in accordance with the changes clause of this contract.
- (c) Any violation of these health and safety rules and requirements, unless promptly corrected as directed by the contracting officer, shall be grounds for termination of this contract in accordance with the Default clause of this contract.

H-3. 5352.242-9000 CONTRACTOR ACCESS TO AIR FORCE INSTALLATIONS (IAW AFFARS 5342.490-1) MAY 1996

- (a) The contractor shall obtain from the issuing base and registration office vehicle registration for all contractor employee vehicles driven on the Air Force installation(s) cited in the contract. The contractor shall provide contractor employees with photo identification cards/badges. Contractor personnel are required to wear or prominently display identification badges while visiting or performing work on the installation. Controlled/ restricted area badges shall be obtained from the issuing base pass and registration office for personnel requiring access to the flight line or other controlled/restricted areas.
- (b) The contractor shall submit a written request on company letterhead to the contracting officer listing the following: contract number, location of work site, start and stop dates, and names of employees and subcontractor employees needing access to the base. The letter will also specify the individual(s) authorized to sign for a request for controlled/restricted area badges or vehicle registration. The contracting officer will endorse the request and forward it to the issuing base pass and registration office or security police for processing. When reporting to the registration office, the authorized contractor individuals(s) should provide a valid driver's license, current vehicle registration, and valid vehicle insurance certificate, to obtain a vehicle registration.
- (c) During performance of the contract, the contractor shall be responsible for providing required identification for newly assigned personnel and for prompt receipt of all identification cards/badges and return of vehicle registration for any employee who no longer requires access to the work site.
- (d) When work under this contract requires unescorted entry to controlled or restricted areas, the contractor shall comply with AFI 31-209, the Air Force Resource Protection Program, and AFI 31-501, Personnel Security Program Management, as applicable.
- (e) Upon completion or termination of the contract, the prime contractor shall obtain all identification cards/badges issued to employees and subcontractor employees. Controlled/restricted area badges shall be returned to the issuing office.
- (f) Prior to submitting an invoice for final payment, the prime contractor shall obtain a clearance certification from the issuing office which states all controlled/restricted area badges and vehicle registration forms have been turned in, accounted for, or transferred to a follow-on contract. This certification shall be submitted to the contracting officer prior to submission of the final invoice for payment.
- (g) Failure to comply with these requirements may result in withholding of final payment.

H-4. 5352.204-9100 VEHICLE OPERATION & REGISTRATION (AFRC) (IAW AFRC FARS 5304.103) DEC 1994

Security Police, Pass and Registration Section, requires that all personnel entering the base by motor vehicle register their vehicle at Pass and Registration.

H-5. 5352.228-9102 REQUIRED INSURANCE (IAW AFRCFARS 5328.310(b)) NOV 97
(AFRC)

Reference FAR clause entitled "Insurance..." the Contractor shall, at its own expense, procure and thereafter maintain the following kinds of insurance with respect to performance under the contract.

(a) Workers' Compensation and Employers Liability Insurance as required by law except that if this contract is to be performed in a State which does not require or permit private insurance, then compliance with the statutory or administrative requirements in any such State will be satisfactory. The required Workers' Compensation insurance shall extend to cover employer's liability for accidental bodily injury or death and for occupational disease with a minimum liability limit of \$100,000.

(b) General Liability Insurance. Bodily injury liability insurance, in the minimum limits of \$500,000 per occurrence, shall be required on the comprehensive form of policy.

(c) Automobile Liability Insurance. The insurance shall be required on the comprehensive form of policy and shall provide bodily injury liability and property damage liability covering the operation of all automobiles used in connection with the performance of the contract. At least the minimum limits of \$200,00 per occurrence for property damage shall be and \$500,00 per occurrence for bodily injury and \$20,000 per occurrence for property damage shall be required.

H-6. 5352.228-9100 (AFRC) CERTIFICATION OF COMPLIANCE WITH CONTRACT JAN 1998
INSURANCE REQUIREMENTS
(IAW AFRCFARS 5328.310(a))

The contractor shall complete and submit the following certification acknowledging compliance with contract insurance requirements prior to issuance of the notice to proceed (construction) or beginning performance (all other).

Acknowledge and Certification of Compliance with
Contract Insurance Requirements Certificate
Contract No _____

The undersigned Contractor hereby acknowledges that he has read and understands the insurance requirements specified in this contract and hereby certifies (1) that such insurance shall be maintained in at least the amounts and types as stated in FAR 28.307-2 and during any modifications and/or time extensions granted thereto; (2) that the required insurance policies shall contain an endorsement to the effect that any cancellation of material changes adversely affecting the Government's interest shall not be effective for such period as the laws of the State in which this contract is to be performed prescribe, or until thirty (30) days after the insurer or contractor gives written notice to the Contracting Officer, whichever period is longer; (3) that _____ (state) Worker's Compensation Insurance, or letter of reciprocal agreement with another state, shall be maintained on this contract for and during the entire performance period and for any modifications and/or time extensions granted thereto; (4) that a copy of all subcontractor's proofs of required insurance shall be maintained and shall be made available to the Contracting Officer upon request. This agreement shall be a part of subject contract and shall be legally binding and enforceable at law.

INSURANCE COMPANY(S):	CONTRACTOR:
NAME: _____	_____ Company name
ADDRESS: _____	_____ (Typed POC Name & Title)
POLICY #: _____	_____ (Address)
TELEPHONE #: _____	_____ (Date)
	_____ (Authorized Signature)

H-7. 5352.237-9101 RIGHTS OF THE GOVERNMENT TO PERFORM DEC 1994
(AFRC) FUNCTIONS WITH ITS OWN PERSONNEL (IAW
AFRCFARS 5337.110(b))

(a) The Government reserves the right to perform or supplement performance of contract functions with Government personnel during periods of disaster, war, emergencies, police actions, and acts of God.

(b) The Government reserves the right to take over performance of the contract in the event of a labor strike by the Contractor's employees which impairs the Contractor's ability to satisfactorily *perform the contract. In such event, the services shall be performed exclusively by government employees and not a mix of Government and nonstriking contractor employees. Under such circumstances and at the direction of the Contracting Officer, the Contractor agrees to remove its nonstriking force from the performance site and not to interfere in any way with Government performance. The Contractor further agrees under such circumstances to permit the Government to use any essential contractor-furnished property. The Government will equitably compensate the contractor for use of such property.

(c) Such performance described in paragraph (a) above will not constitute a Breach of Contract by the Government within the meaning of FAR 52.249-8, Default (Fixed-Price Supply and Service).

(d) In the event contract functions are performed by Government personnel, the Government shall be entitled to a pro-rata decrease in contract price for the period of time such services are performed.

H-8. 5352.237-9102 PERMITS AND LICENSES DEC 1994
(AFRC) (IAW AFRCFARS 5337.110 (c))

In performance of work hereunder, the Contractor shall procure and keep effective all necessary permits and licenses required by the Federal, State, or local Government, or subdivision thereof, or of any other duly constituted public authority, and shall obey and abide by all applicable laws, regulations, and ordinances.

H-9. 5352.204-9102 CLAUSES AND PROVISIONS JAN 1998
(AFRC)

(a) Clauses and provisions in this document will be numbered in sequence, but will not necessarily appear in consecutive order.

(b) By signature on this contractual document, the contractor certifies that the Representation and Certifications previously submitted or returned herewith are current and applicable and are hereby incorporated by reference.

H-10. PREPERFORMANCE CONFERENCE. During the Orientation Period, CO will conduct a preperformance conference which the contractor will be required to attend. The purpose of this conference is to review all contract requirements and establish contact points and channels of communication. The ACO will prepare/publish minutes to record the discussions that take place during the conference.

H-11. SERVICE CONTRACT ACT. (Applies to all CLINs except 0014 and the corresponding option CLINs) This contract is subject to the Service Contract Act of 1965, as amended. The applicable wage determination(s) of the Secretary of Labor are attached. (See Attachment 2) NOTE: Price adjustments to the wage rates and fringe benefits will be handled IAW FAR 52.222-43.

H-12. RESERVED

H-13. GOVERNMENT PROPERTY

a. In accordance with the contract clause entitled "Government Property (Fixed-Price Contracts)", the supplies, equipment, facilities and other property identified in the Performance Work Statement, shall be provided for use in the performance of this contract.

b. The FOB point for Government Furnished Property is destination.

c. The Contractor hereby agrees that such Government furnished supplies, equipment, facilities and other property as may be furnished on this contract will not be utilized in performance of any other Government contract, sub-contract or commercial work, unless prior written approval is obtained from the ACO.

H-14. OVER AND ABOVE WORK PROCEDURES

a. Written authorization to proceed on CLIN 0013 and the corresponding option year CLINs must be received from the Administrative Contracting Officer (ACO) before performance. This authorization to proceed shall be provided by work requests issued by the ACO.

b. The contractor shall prepare work request proposals for necessary over and above work items in the format and detail prescribed by the ACO, and submit them to the ACO. As a minimum, proposals must be identified to the contract, be serially numbered, and specify related changes, if any, to the contract delivery schedule. Upon request of the ACO, the Contractor shall also prepare consolidated work request proposals covering previously approved over and above items. Negotiations will be completed prior to commencement of work whenever practicable, but in no case later than the time of completion of 40% of the work. Failure to agree upon a reasonable price shall be considered a question of fact subject to the "Disputes" clause of the contract. Work request proposals shall be definitized by the use of Standard Form 30.

c. The prices for over and above, fixed-price items do not include any payment for contractor-furnished direct parts and materials which are reimbursed in accordance with the schedule and section H-21.

d. Fixed Hourly Rate Items: The price negotiated by the ACO shall be based on "hands on" labor hours multiplied by the contract fixed hourly rate. The number of "hands on" labor hours required shall be negotiated between the contractor and the ACO. "Hands on" labor hours to be used in negotiating fixed hourly rate items are restricted to those defined in paragraph (f) below. The fixed hourly rate includes charges for: "hands on" labor cost; any labor cost not included in the definition of "hands on" labor for which the contractor accounts as direct labor; burdens; general and administration expenses; other allowable costs; and profit. The fixed hourly rate does not include direct parts and materials.

e. At any time during contract performance, when sufficient data becomes available on a repetitive task being performed in the fixed hourly rate category, either the contractor or the Procuring Contracting Officer (PCO) may request a negotiation to establish a firm fixed-price (fixed-price CLIN) for that item for the remaining life of the contract. The ACO shall advise the PCO of all such agreements in order that changes can be incorporated in periodic contract modifications.

f. For the purposes of negotiating prices for the Fixed Hourly Rate Items, the "hands on" labor hours to which the fixed hourly rate is applied, are limited to only that labor performed by personnel actually engaged in the direct performance of work required. "Hands on" labor shall not include any labor performed by support or supervisory type personnel, such as, but not limited to: timekeepers, payroll clerks, purchasing, materials handling, quality control, storing and issuing personnel. Quality control personnel are considered as those personnel who apply standards to finished work/products to determine that finished production work is serviceable in all respects.

g. The government may issue fully-funded blanket work requests. Calls may be placed against such blanket work requests by authorized government personnel. Such calls may be placed verbally, but shall be confirmed in writing not later than three (3) workdays after the placement of the verbal notice. A list of individuals authorized to place calls against the blanket work request will be furnished to the contractor at the pre-performance conference. The contractor shall not accept calls from individuals which have not been identified in writing by the ACO.

H-15. RESERVED.

H-16. RESERVED.

H-17. RESERVED.

H-18. DEFINITION - DIRECT PARTS AND MATERIALS. "Direct Parts and Materials" are those, parts or materials purchased, supplied, manufactured, or fabricated by the contractor for the purpose of performing the services required by this contract. The contractor shall be reimbursed for the actual costs of direct parts and material consumed in the performance of the contract, except as expressly stated below. "Direct Parts and Materials" shall not include parts and materials wherein the cost of such is otherwise covered in the indirect rates used in determining the fixed prices under this contract. "Direct Parts and Materials" shall include equipment rental, and subcontract work, when specifically authorized and approved in writing by the BCE for Tab F and by the responsible FAC/AO for remaining Tabs. Reimbursement will be made only for those subcontract costs outside the normal scope of the fixed monthly price (for all Tabs) and labor-hour CLINs for real property maintenance (Tab F). Under no circumstances shall payment be made for the same labor under CLIN 0011 and CLIN 0014. Reimbursement for subcontract work will allow for reimbursement of general and administrative expenses at the rate proposed for the fixed price line items included in the contractor's final proposal revision submitted in response to the solicitation. The Contractor is totally responsible for subcontract work, including quality and timeliness. Reimbursement by the Government shall not include any penalties or premium rental which occurred due to the Contractor's actions or inactions in not returning the equipment in a timely manner. Likewise, the Government will not reimburse the contractor for any damages caused to rental equipment due to negligence of the contractor or its employees.

H-19. REIMBURSABLE DIRECT PARTS AND MATERIALS. (Applies to CLINs 0014 and the corresponding option CLINs)

a. To the extent that the provisions of the Schedule provide for reimbursement to the Contractor for the cost of direct parts and materials, the Government will reimburse the Contractor the actual purchase price of such parts and materials as determined by the ACO to be allowable in accordance with Part 31 of the Federal Acquisition Regulation in effect on the date of this contract, subject to such further definition and limitations as may be included in the Schedule of this contract. For Tab F CLINs 0011 and 0013 and all corresponding option CLINs, reimbursement shall be made only after completion of work and acceptance by the government. Reimbursement for all remaining direct parts and materials will be made after proper submittal of a valid, verifiable, paid invoice and any supporting documentation required hereunder.

b. Only the cost of direct parts and materials as defined in H-18 shall be allowable. No charges shall be allowable for overhead, material handling, G & A, or any other indirect expense, nor profit, in connection with

reimbursement of direct parts and materials. In the event of any doubt as to whether any part or material is "direct" and thereby reimbursable under this clause, a determination will be made by the ACO.

c. Once each month (or at more frequent intervals if approved by the ACO), the Contractor shall submit to the ACO, in such form and reasonable detail as the ACO may require, an invoice or public voucher supported by a statement of cost incurred by the Contractor in the performance of this contract and claimed to constitute allowable cost. Statement of cost incurred constitutes records or receipts indicating that cash, checks, or other forms of actual payment have been made for the reimbursable materials. The contractor is responsible for providing pricing documentation/information as required by the ACO to determine price reasonableness, allowability and allocability. At the request of the ACO, the contractor shall provide evidence that the acquired parts and materials were competed or otherwise acquired at the most reasonable price available. Such evidence may include quotes obtained from vendors and suppliers, catalogs or sales brochures, etc.

d. Promptly after receipt of each invoice or voucher and statement of cost, the Government will, except as otherwise provided in the contract, and subject to the provisions of paragraph e. below, make payment thereon as provided by the ACO.

e. At any time or times prior to final payment under the contract, the ACO may have the invoices or vouchers and statements of cost audited. Each payment already made shall be subject to reduction of amounts included in the related invoice or voucher which are found by the ACO, on the basis of such audit, not to constitute allowable cost. Any payment may be reduced for overpayments, or increased for underpayments, on preceding invoices or vouchers.

f. On receipt and approval of the invoices or voucher designated by the Contractor as the "completion invoice" or "completion voucher" and upon compliance by the Contractor with all the provisions of the contract, and acceptance by the Government, the Government will promptly pay to the Contractor any balance of allowable cost, which has been withheld or otherwise not paid to the Contractor. The completion invoice or voucher shall be submitted by the Contractor promptly following completion of the work under this contract, but in no event later than six (6) months (or such longer period as the ACO may approve in writing) from the date of such completion.

g. Upon completion of this contract, any remaining direct parts and materials for which the government has reimbursed the contractor shall become the property of the government.

H-20. CONTRACT COMPLIANCE ASSESSMENT

a. From time to time during the life of the contract the Contracting Officer (solely at his/her discretion) may conduct visit(s) to Dobbins ARB GA for the purpose of evaluating contract compliance. This evaluation will necessarily require discussions with contractor personnel and observation of contractor operations. Accordingly, the Contracting Officer and a team of functional area specialists from HQ AFRC will conduct an integrated assessment of the total BOS contract environment at Dobbins ARB.

b. A written report of findings will be provided to the Installation Commander and the ACO. If any Contractor deficiencies are noted or areas of non-compliance are identified, the ACO may require the contractor to make corrections and institute changes in the contractor's operation to preclude future deficiencies/noncompliance. Any corrections or changes will be at no cost to the Government. The provisions of this Section H-20 shall in no way limit or restrict the Government's rights under any other contract provisions.

H-21. CONTRACTOR SUPPORT FOR EMERGENCY, CONTINGENCY, AND SURGE REQUIREMENTS (Applies to CLIN 0015 and corresponding option CLINs)

a. From time-to-time during the life of this contract services may be required to support an activation or exercise of contingency plans. Due to the nature of these requirements, the required contractor services cannot be precisely stated until plans are finalized for the actual activation or exercise.

b. Contractor support requirements for emergency, contingency, and surge requirements are stated in general terms in the Performance Work Statement (PWS). Upon defining the Government's requirements, the Contractor will be directed in writing by the Administrative Contracting Officer (ACO) to provide the necessary support. Such ACO direction will specify the date(s) and required period of coverage and any other specific support requirements.

c. For the satisfactory performance of these support services, the Contractor will be reimbursed by the Government for actual costs incurred as determined by the ACO to be allowable in accordance with Part 31 of the Federal Acquisition Regulation in effect on the date of this contract, subject to such further definition and limitations as may be included in the schedule of this contract.

d. Reimbursement shall cover only that specific contractor support provided as a result of the ACO's written direction. Routine contractor responsibilities which relate to emergency, contingency, and surge requirements but which are not in support of an actual exercise (such as, but not limited to, inspecting/inventorying mobility weapons, inventorying/ maintaining mobility bags) are included in and shall be paid for under the applicable firm-fixed price CLINs. No additional payment or reimbursement shall be made for routine contractor responsibilities. Likewise,

routine contractor support for UTA weekends are included in and shall be paid for under the applicable firm-fixed price CLINs, and no additional payment or reimbursement shall be made for these routine services.

e. The provisions of FAR Clause 52.216-7 entitled "Allowable Cost and Payment" shall apply, in addition to the above stated stipulations, to any contractor claim(s) for reimbursement pursuant to this Section H-21. All references included in FAR 52.216-7 to "Contracting Officer" shall be deemed to mean the "Administrative Contracting Officer".

H-22. Payroll data in Support of Negotiations. Contractor payrolls will be provided to the ACO as part of the supporting data that will be utilized by the Government when contract negotiations are conducted under the "Changes - Fixed Price" clause or under the clause entitled "Fair Labor Standard Act and Services Contract Act-Price Adjustment (multiple year and option contract)". All payroll data submitted by the contractor shall be marked "proprietary" and shall not be disclosed to anyone outside the government.

SECTION I

CONTRACT CLAUSES

a. CLAUSES INCORPORATED BY REFERENCE (FAR 52.252-2)

FEB 1998

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es): <http://farsite.hill.af.mil/>, or by sending an e-mail request to: betty.holley@afrc.af.mil.

I. FEDERAL ACQUISITION REGULATION (48 CFR, CHAPTER 1) CLAUSES:

<u>FAR PARA</u>	<u>CLAUSE TITLE</u>	<u>DATE OF CLAUSE</u>
52.202-1	Definitions	Oct 1995
52.203-3	Gratuities	Apr 1984
52.203-5	Covenant Against Contingent Fees	Apr 1984
52.203-6	Restrictions on Subcontractor Sales to the Government	Jul 1995
52.203-7	Anti-Kickback Procedures	Jul 1995
For the purpose of paragraph (b) "10 days" is changed to "90 days"		
52.203-8	Cancellation, Rescission, & Recovery of Funds for Illegal or Improper Activity	Jan 1997
52.203-10	Price or Fee Adjustment for Illegal or Improper Activity	Jan 1997
52.203-12	Limitation on Payments to Influence Certain Federal Transactions	Jun 1997
52.204-2	Security Requirements	Aug 1996
52.204-4	Printing/Copying Double-Sided on Recycled Paper	Jun 1996
52.207-3	Right of First Refusal of Employment	Nov 1991
52.209-6	Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended or Proposed for Debarment	Jul 1995
52.211-5	Material Requirements	Oct 1997
52.211-15	Defense Priority & Allocation Requirements	Sep 1990
52.215-2	Audit & Records - Negotiation	Aug 1996
52.215-8	Order of Precedence - Uniform Contract Format	Oct 1997
52.215-11	Price Reduction for Defective Cost or Pricing Data - Modifications	Oct 1997
52.215-13	Subcontractor Cost or Pricing Data - Modifications	Oct 1997
52.215-15	Pension Adjustments and Asset Reversions	DEC 1998
52.215-19	Notification of Ownership Change	Oct 1997
52.215-18	Reversion or Adjustment of Plans for Postretirement Benefits (PRB) other than Pensions	Oct 1997
52.215-21	Requirements for Cost or Pricing Data or Information Other Than Cost or Pricing Data - Modifications	Oct 1997
52.217-8	Option to Extend Services	Aug 1989
52.217-9	Option to Extend the Term of the Contract	Mar 1989
For the purpose of completing this clause, the blank is completed as follows:		
(a) See Section B		
(c) 70 months		
52.219-6	Notice of Total Small Business Set-Aside	Jul 1996
52.219-8	Utilization of Small, Small Disadvantaged & Women-Owned Small Business Concerns	Jan 1999
52.219-14	Limitation on Subcontracting	Dec 1996
52.222-3	Convict Labor	Aug 1996
52.222-4	Contract Work Hours & Safety Standards Act - Overtime Compensation	Jul 1995
<u>FAR PARA</u>	<u>CLAUSE TITLE</u>	<u>DATE OF CLAUSE</u>

52.222-21	Prohibition on Segregated Facilities (Deviation)	Feb 1999
52.222-26	Equal Opportunity (Deviation)	Feb 1999
52.222-28	RESERVED	
52.222-35	Affirmative Action for Disabled Veterans & Veterans of the Vietnam Era	Apr 1998
52.222-36	Affirmative Action for Workers with Disabilities	Jun 1998
52.222-37	Employment Reports on Special Disabled Veterans & Veterans of the Vietnam Era	Jan 1998
52.222-41	Service Contract Act of 1965, as Amended	May 1989
52.222-42	Statement of Equivalent Rates for Federal Hires	May 1989

In compliance with the Service Contract Act of 1965, as amended, and the regulations of the Secretary of Labor (29 CFR Part 4), the clause identifies the classes of service employees expected to be employed under the contract and states the wages and fringe benefits that would be paid to comparable federal employees.

THIS STATEMENT IS FOR INFORMATION ONLY: IT IS NOT A WAGE DETERMINATION

Employee Class Monetary Wage - Fringe Benefits

See Section J, Attachment 4		
52.222-43	Fair Labor Standards Act and Service Contract Act - Price Adjustment (Multiple Year and Option Contracts)	May 1989
52.222-50	Nondisplacement of Qualified Workers	Aug 1997
52.223-2	Clean Air and Water	Apr 1984
52.223-3	Hazardous Material Identification and Material Safety Data	Jan 1997
52.223-5	Pollution Prevention and Right-to-Know Information	Apr 1998
52.223-6	Drug-Free Workplace	Jan 1997
52.223-9	Certification and Estimate of Percentage of Recovered Material Content for EPA Designated Items	Oct 1997

(a) As required by the Resource Conservation and Recovery Act of 1976 (42 U.S.C. 6962(j) (2) (c)), the Contractor shall execute the following certification:

CERTIFICATION

I, _____, (name of certifier), am an officer or employee responsible for the performance of this contract and hereby certify that the percentage of recovered material content for EPA Designated Items was at least the amount required by the applicable contract specifications

Signature of the Officer or Employee

Typed Name of the Officer or Employee

Title

Name of Company, Firm, or Organization

Date

(End of certification)

(b) The Contractor also shall estimate the percentage of recovered materials actually used in the performance of this contract. The estimate is in addition to the certification in paragraph (a) of this clause.

Estimate	EPA Designated Item
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* Where applicable, also include the percentage of postconsumer material content.

(c) The Contractor shall submit this certification and estimate upon completion of the contract to the address listed in Block 12 of SF 1447.

52.223-10	Waste Reduction Program	Oct 1997
52.223-11	Ozone Depleting Substances	Jun 1996

(a) Definition. "Ozone-depleting substance", as used in this clause, means any substance designated as Class I by the Environmental Protection Agency (EAP) (40 CFR part 82), including but not limited to chlorofluorocarbons, halons, carbon tetrachloride, and methyl chloroform; or any substance designated as Class II by EPA (40 CFR part 82), including but not limited to hydrochlorofluorocarbons.

(b) The Contractor shall label products which contain or are manufactured with ozone-depleting substances in the manner and to the extent required by 42 U.S.C. 7671j (b), (c), and (d) and 40 CFR part 82, Subpart E, as follows:

WARNING: Contains (or manufactured with, if applicable) _____*, a substance(s) which harm(s) public health and environment by destroying ozone in the upper atmosphere.

*The Contractor shall insert the name of the substance(s).

<u>FAR PARA</u>	<u>CLAUSE TITLE</u>	<u>DATE OF CLAUSE</u>
52.223-14	Toxic Chemical Release Reporting	Oct 1996
52.224-1	Privacy Act Notification	Apr 1984
52.224-2	Privacy Act	Apr 1984
52.225-3	Buy American Act-Supplies	Jan 1991
52.223-12	Refrigeration Equipment and Air Conditioners	May 1995
52.225-11	Restrictions on Certain Foreign Purchases	Aug 1998
52.227-1	Authorization and Consent	Jul 1995
52.227-2	Notice and Assistance Regarding Patent and Copyright Infringement	Aug 1996
52.227-3	Patent Indemnity	Apr 1984
52.228-5	Insurance - Work on a Government Installation	Jan 1997
52.229-3	Federal, State, and Local Taxes	Jan 1991
52.229-5	Taxes - Contracts Performed in U.S. Possessions or Puerto Rico	Apr 1984
52.232-1	Payments	Apr 1984
52.232-7	Payments under Time-and-Materials and Labor-Hour Contracts	Feb 1997
52.232-8	Discounts for Prompt Payment	May 1997
52.232-9	Limitation on Withholding of Payments	Apr 1984
52.232-11	Extras	Apr 1984
52.232-17	Interest	Jun 1996
52.232-18	Availability of Funds	Apr 1984
52.232-19	Availability of Funds for the Next Fiscal Year	Apr 1984
For the purpose of this clause the blanks are completed as follows: 30 Sep of each contract period.		
52.232-23	Assignment of Claims	Jan 1986
52.232-25	Prompt Payment	Jun 1997
For the purposes of paragraph (a)(5)(i) of this clause, the last day for review, inspection and acceptance is the 15th day after the contractor performed the services.		
52.232-33	Mandatory Information for Electronic Funds Transfer Payment	Aug 1996
52.233-1	Disputes	Oct 1995
52.233-3	Protest After Award	Aug 1996
52.237-2	Protection of Government Buildings, Equipment, and Vegetation	Apr 1984
52.242-1	Notice of Intent to Disallow Costs	Apr 1984
52.242-13	Bankruptcy	Jul 1995
52.243-1	Changes - Fixed-Price	Aug 1987
	Alternate II	Apr 1984
52.244-2	Subcontracts	Aug 1998
52.243-3	Changes - Time-and-Materials or Labor-Hour Contracts	Aug 1987
52.244-6	Subcontracts for Commercial Items and Commercial Components	Oct 1998

(a) Definitions

"Commercial item", as used in this clause, has the meaning contained in the clause at 52.202-1, Definitions.

"Subcontract", as used in this clause, includes a transfer of commercial items between divisions, subsidiaries, or affiliates of the Contractor or subcontractor at any tier.

(b) To maximum extent practicable, the Contractor shall incorporate, and require its subcontractors at all tiers to incorporate, commercial items or nondevelopmental items as components of items to be supplied under this contract.

(c) Notwithstanding any other clause of this contract, the Contractor is not required to include any FAR provision or clause, other than those listed below to the extent they are applicable and as may be required to establish the reasonableness of prices under part 15, in a subcontract at any tier for commercial items or commercial components:

- (1) 52.222-26, Equal Opportunity (E.O. 11246);
- (2) 52.222-35, Affirmative Action for Disabled Veterans and Veterans of the Vietnam Era (38 U.S.C. 4212(a));
- (3) 52.222-36, Affirmative Action for Workers with Disabilities (29 U.S.C. 793); and
- (4) 52.247-64, Preference for Privately-Owned U.S. - Flagged Commercial Vessels (46 U.S.C. 1241) (flow

down not required for subcontracts awarded beginning May 1, 1996).

(d) The Contractor shall include the terms of this clause, including this paragraph (d), in subcontracts awarded under this contract.

<u>FAR PARA</u>	<u>CLAUSE TITLE</u>	<u>DATE OF CLAUSE</u>
52.245-2	Government Property (Fixed Price Contracts)	Dec 1989
52.245-2	Alternate I	Apr 1984

52.246-25	Limitation of Liability - Services	Feb 1997
52.248-1	Value Engineering (Deviation)	Mar 1989
52.249-2	Termination for Convenience of the Government (Fixed-Price)	Sep 1996
52.249-8	Default (Fixed-Price Supply and Service)	Apr 1984
52.252-6	Authorized Deviations in Clauses	Apr 1984
52.253-1	Computer Generated Forms	Jan 1991

2. DEFENSE FAR SUPPLEMENT (48 CFR, CHAPTER 2) CLAUSES:

<u>DFAR PARA</u>	<u>CLAUSE TITLE</u>	<u>DATE OF CLAUSE</u>
252.203-7001	Special Prohibition on Employment	Jun 1997
252.203-7002	Display of DOD Hotline Poster	Dec 1991
252.204-7000	Disclosure of Information	Dec 1991
252.204-7003	Control of Government Personnel Work Product	Apr 1992
252.204-7004	Required Central Contractor Registration	Mar 1998
252.205-7000	Provision of Information to Cooperative Agreement Holders	Dec 1991
252.209-7000	Acquisition From Subcontractors Subject to On-Site Inspection Under the Intermediate-Range Nuclear Forces (INF) Treaty	Nov 1995
252.209-7003	Compliance with Veterans' Employment Reporting Requirements	Mar 1998
252.209-7004	Subcontracting with Firms that are Owned or Controlled by the Government of a Terrorist Country	Mar 1998
252.215-7000	Pricing Adjustments	Dec 1991
252.217-7028	Over and Above Work	Dec 1991
252.223-7001	Hazard Warning Labels	Dec 1991
252.223-7004	Drug-Free Work Force	Sep 1988
252.223-7006	Prohibition on Storage and Disposal of Toxic and Hazardous Materials	Apr 1993
252.225-7001	Buy American Act and Balance of Payments Program	Mar 1998
252.225-7002	Qualifying Country Sources as Subcontractors	Dec 1991
252.225-7009	Duty-Free Entry-Qualifying Country Supplies (End Products and Components)	Mar 1998
252.225-7012	Preference for Certain Domestic Commodities	Jan 1999
252.225-7025	Restriction on Acquisition of Forgings	Jun 1997
252.225-7031	Secondary Arab Boycott of Israel	Jun 1992
252.227-7016	Rights in Bid or Proposal Information	Jun 1995
252.227-7030	Technical Data - Withholding of Payment	Oct 1988
252.227-7037	Validation of Restrictive Markings on Technical Data	Nov 1995
252.231-7000	Supplemental Cost Principles	Dec 1991
252.235-7003	Frequency Authorization	Dec 1991
252.243-7001	Pricing of Contract Modifications	Dec 1991
252.243-7002	Requests for Equitable Adjustment	Mar 1998
252.245-7001	Reports of Government Property	May 1994
252.247-7023	Transportation of Supplies by Sea (IAW DFARS 247.573(b))	Nov 1995

(a) Definitions. As used in this clause--

(1) "Components" means articles, materials, and supplies incorporated directly into end products at any level of manufacture, fabrication, or assembly by the Contractor or any subcontractor.

(2) "Department of Defense" (DoD) means the Army, Navy, Air Force, Marine Corps, and defense agencies.

(3) "Foreign flag vessel" means any vessel that is not a U.S.-flag vessel.

(4) "Ocean transportation" means any transportation aboard a ship, vessel, boat, barge, or ferry through international waters.

(5) "Subcontractor" means a supplier, materialman, distributor, or vendor at any level below the prime contractor whose contractual obligation to perform results from, or is conditioned upon, award of the prime contract and who is performing any part of the work or other requirement of the prime contract. However, effective May 1, 1996, the term does not include a supplier, materialman, distributor, or vendor of commercial items or commercial components.

(6) "Supplies" means all property, except land and interests in land, that is clearly identifiable for eventual use by or owned by the DoD at the time of transportation by sea.

(i) An item is clearly identifiable for eventual use by the DoD if, for example, the contract documentation contains a reference to a DoD contract number or a military destination.

(ii) "Supplies" includes (but is not limited to) public works; buildings and facilities; ships; floating equipment and vessels of every character, type, and description, with parts, subassemblies, accessories, and equipment; machine tools; material; equipment; stores of all kinds; end items; construction materials; and components of the foregoing.

(7) "U.S.-flag vessel" means a vessel of the United States or belonging to the United States, including any vessel registered or having national status under the laws of the United States.

(b) The Contractor shall employ U.S.-flag vessels in the transportation by sea of any supplies to be furnished in the performance of this contract. The Contractor and its subcontractors may request that the Contracting Officer authorize shipment in foreign-flag vessels, or designate available U.S.-flag vessels, if the Contractor or a subcontractor believes that-

- (1) U.S.-flag vessels are not available for timely shipment;
- (2) The freight charges are inordinately excessive or unreasonable; or
- (3) Freight charges are higher than charges to private persons for transportation of like goods.

(c) The Contractor must submit any request for use of other than U.S.-flag vessels in writing to the Contracting Officer at least 45 days prior to the sailing date necessary to meet its delivery schedules. The Contracting Officer will process requests submitted after such date(s) as expeditiously as possible, but the Contracting Officer's failure to grant approvals to meet the shipper's sailing date will not of itself constitute a compensable delay under this or any other clause of this contract. Requests shall contain at a minimum--

- (1) Type, weight, and cube of cargo;
- (2) Required shipping date;
- (3) Special handling and discharge requirements;
- (4) Loading and discharge points;
- (5) Name of shipper and consignee;
- (6) Prime contract number; and
- (7) A documented description of efforts made to secure U.S.-flag vessels, including points of contact (with names and telephone numbers) with at least two U.S.-flag carriers contacted. Copies of telephone notes, telegraphic and facsimile message or letters will be sufficient for this purpose.

(d) The Contractor shall, within 30 days after each shipment covered by this clause, provide the Contracting Officer and the Division of National Cargo, Office of Market Development, Maritime Administration, U.S. Department of Transportation, Washington, DC 20590, one copy of the rated on board vessel operating carrier's ocean bill of lading, which shall contain the following information--

- (1) Prime contract number;
- (2) Name of vessel;
- (3) Vessel flag of registry;
- (4) Date of loading;
- (5) Port of loading;
- (6) Port of final discharge;
- (7) Description of commodity;
- (8) Gross weight in pounds and cubic feet if available;
- (9) Total ocean freight in U.S. dollars; and
- (10) Name of the steamship company.

(e) The Contractor agrees to provide with its final invoice under this contract a representation that to the best of its knowledge and belief--

- (1) No ocean transportation was used in the performance of this contract;
- (2) Ocean transportation was used and only U.S.-flag vessels were used for all ocean shipments under the contract;
- (3) Ocean transportation was used, and the Contractor had the written consent of the Contracting Officer for all non-U.S.-flag ocean transportation; or
- (4) Ocean transportation was used and some or all of the shipments were made on non-U.S.-flag vessels without the written consent of the Contracting Officer. The Contractor shall describe these shipments in the following format:

ITEM DESCRIPTION	CONTRACT LINE ITEMS	QUANTITY	TOTAL
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(f) If the final invoice does not include the required representation, the Government will reject and return it to the Contractor as an improper invoice for the purposes of the Prompt Payment clause of this contract. In the event there has been unauthorized use of non-U.S.-flag vessels in the performance of this contract, the Contracting Officer is entitled to equitably adjust the contract, based on the unauthorized use.

(g) The Contractor shall include this clause, including this paragraph (g) in all subcontracts under this contract, which exceed the simplified acquisition threshold in Part 13 of the Federal Acquisition Regulation.

III. AIR FORCE FAR SUPPLEMENT CLAUSES

AFFARS

<u>PARAGRAPH</u>	<u>CLAUSE TITLE</u>	<u>DATE OF CLAUSE</u>
5352.204-9000	NOTIFICATION OF GOVERNMENT SECURITY ACTIVITY	(MAY 1996)

Thirty days before the date Contractor operations will begin on base, the contractor shall notify the security police activity shown in the distribution block of the DD Form 254, DOD Contract Security Classification Specification, as to:

- (a) The name, address, and telephone number of this contract company's representative and designated alternate in the US or overseas area, as appropriate;
- (b) The contract number and military contracting command;
- (c) The highest classification category of defense information to which Contractor employees will have access;
- (d) The Air Force installations in the US (in overseas areas identify only the APO number(s)) where the contract work will be performed;
- (e) The date Contractor operations will begin on base in the US or in the overseas area;
- (f) The estimated completion date of operations on base in the US or in the overseas area; and
- (g) Any changes to information previously provided under this clause.

This requirement is in addition to visit request procedures contained in DOD 5220.22M, National Industrial Security Program Operating Manual.

5352.204-9001 VISITOR GROUP SECURITY AGREEMENTS (MAY 1996)

Prior to beginning operations involving classified information on an installation identified on the DD Form 254 where the contractor is not required to have a facility security clearance, the contractor shall enter into a security agreement (or understanding) with the installation commander to ensure that the contractor's security procedures are properly integrated with those of the installation. As a minimum, the agreement shall identify the security actions which will be performed:

- (a) By the installation for the contractor, such as providing storage and classified reproduction facilities, guard services, security forms, security inspections under DOD 5220.22-M, classified mail services, security badges, visitor control and investigating security incidents; and
- (b) Jointly by the contractor and the installation, such as packaging and addressing classified transmittals, security checks, internal security controls, and implementing emergency procedures to protect classified material.

5352.237-9000 CONTROL AND RELEASE OF INSPECTOR GENERAL REPORTS (MAY 1996)

The Contractor shall not release any part of an Air Force or Major Air Force Command Inspector General report without the Contracting Officer's written permission. The Contractor shall promptly forward any Freedom of Information Act (FOIA) request related to an Air Force Inspector General report to the Contracting Officer for a release determination.

SECTION J

LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

<u>ATCH/EXHIBIT</u>	<u>TITLE AND DATE</u>	<u># OF PAGES</u>
1	PERFORMANCE WORK STATEMENT DATED 01 FEB 98	1,132
2	DEPARTMENT OF LABOR WAGE DETERMINATION NO. 94-2134 REV (17) dated 06/28/02	10
2a	DEPARTMENT OF LABOR WAGE DETERMINATION NO. 2000-0347 REV (2) dated 07/24/01	1
3	DD FORM 254, CONTRACT SECURITY CLASSIFICATION SPECIFICATION	10
4	LIST OF RATES & BENEFITS FOR EQUIVALENT FEDERAL HIRES (UNDATED)	1
5	SAMPLE SUBMISSION OF DATA TRANSMITTAL LETTER	1
6	CONTRACTOR PERSONNEL MINIMUM QUALIFICATIONS	5

Attachment 2 Replaced in A00002

Attachment 2 Replaced in A00043

Attachment 2 Replaced in A00052

Attachment 2 Replaced in A00080

Attachment 2a added in ACO mod A00043

Attachment 2a replaced in ACO mod A00052

DEPARTMENT OF DEFENSE CONTRACT SECURITY CLASSIFICATION SPECIFICATION <i>(The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort)</i>				1. CLEARANCE AND SAFEGUARDING a. FACILITY CLEARANCE REQUIRED TOP SECRET b. LEVEL OF SAFEGUARDING REQUIRED TOP SECRET																																																																																					
2. THIS SPECIFICATION IS FOR: (X and complete as applicable)				3. THIS SPECIFICATION IS: (X and complete as applicable)																																																																																					
<input checked="" type="checkbox"/> a. PRIME CONTRACT NUMBER F09634-99-C0001				a. ORIGINAL (Complete date in all cases) Date (YYMMDD) 98 03 24																																																																																					
<input type="checkbox"/> b. SUBCONTRACT NUMBER		<input checked="" type="checkbox"/> b. REVISED (Supersedes all previous specs)		Revision No. R-1 Date (YYMMDD) 99 01 04																																																																																					
<input type="checkbox"/> c. SOLICITATION OR OTHER NUMBER		DUE Date (YYMMDD)		<input type="checkbox"/> c. FINAL (Complete Item 5 in all cases) Date (YYMMDD)																																																																																					
4. IS THIS A FOLLOW-ON CONTRACT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO. If Yes, complete the following: Classified material received or generated under _____ (Preceding Contract Number) is transferred to this follow-on contract																																																																																									
5. IS THIS A FINAL DD FORM 254? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO. If Yes, complete the following: In response to the contractor's requested dated _____, retention of the identified classified material is authorized for the period of _____																																																																																									
6. CONTRACTOR (Include Commercial and Government Entity (CAGE) Code)																																																																																									
a. NAME, ADDRESS, AND ZIP CODE NAA Services Corporation 147 Willard Rd Ste C Chantilly VA 20151		b. CAGE CODE OLAJ9		c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code)																																																																																					
7. SUBCONTRACTOR																																																																																									
a. NAME, ADDRESS, AND ZIP CODE N/A		b. CAGE CODE N/A		c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code) N/A																																																																																					
8. ACTUAL PERFORMANCE																																																																																									
a. LOCATION Work performance under this contract will be at Dobbins ARB GA		b. CAGE CODE		c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code) 94 SPTG/SFI 1635 Mimosa Drive Dobbins ARB GA 30069-4825																																																																																					
9. GENERAL IDENTIFICATION OF THIS PROCUREMENT Contractor will require access to classified information in the performance of the contract. The contractor will operate the Base Communications Division and have work responsibilities in other areas containing classified information/material while on MSPARS.																																																																																									
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 40%;">10. THIS CONTRACT WILL REQUIRE ACCESS TO:</th> <th style="width: 5%;">YES</th> <th style="width: 5%;">NO</th> <th style="width: 40%;">11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:</th> <th style="width: 5%;">YES</th> <th style="width: 5%;">NO</th> </tr> <tr> <td>a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION</td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td>a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY</td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>b. RESTRICTED DATA</td> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td>b. RECEIVE CLASSIFIED DOCUMENTS ONLY</td> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>c. 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HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S. PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES</td> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>(2) Non-SCI</td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td>g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER</td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>f. SPECIAL ACCESS INFORMATION</td> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td>h. REQUIRE A COMSEC ACCOUNT</td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>g. NATO INFORMATION</td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td>i. 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INTELLIGENCE INFORMATION	<input type="checkbox"/>	<input checked="" type="checkbox"/>	e. PERFORM SERVICES ONLY	<input checked="" type="checkbox"/>	<input type="checkbox"/>	(1) Sensitive Compartmented Information (SCI)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S. PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES	<input type="checkbox"/>	<input checked="" type="checkbox"/>	(2) Non-SCI	<input checked="" type="checkbox"/>	<input type="checkbox"/>	g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	f. SPECIAL ACCESS INFORMATION	<input type="checkbox"/>	<input checked="" type="checkbox"/>	h. REQUIRE A COMSEC ACCOUNT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	g. NATO INFORMATION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	i. HAVE TEMPEST REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	h. FOREIGN GOVERNMENT INFORMATION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	i. LIMITED DISSEMINATION INFORMATION	<input type="checkbox"/>	<input checked="" type="checkbox"/>	k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	j. FOR OFFICIAL USE ONLY INFORMATION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	l. OTHER (Specify)			k. OTHER (Specify)					
10. THIS CONTRACT WILL REQUIRE ACCESS TO:	YES	NO	11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:	YES	NO																																																																																				
a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY	<input checked="" type="checkbox"/>	<input type="checkbox"/>																																																																																				
b. RESTRICTED DATA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	b. RECEIVE CLASSIFIED DOCUMENTS ONLY	<input type="checkbox"/>	<input checked="" type="checkbox"/>																																																																																				
c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION	<input type="checkbox"/>	<input checked="" type="checkbox"/>	c. RECEIVE AND GENERATE CLASSIFIED MATERIAL	<input checked="" type="checkbox"/>	<input type="checkbox"/>																																																																																				
d. FORMERLY RESTRICTED DATA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE	<input checked="" type="checkbox"/>	<input type="checkbox"/>																																																																																				
e. INTELLIGENCE INFORMATION	<input type="checkbox"/>	<input checked="" type="checkbox"/>	e. PERFORM SERVICES ONLY	<input checked="" type="checkbox"/>	<input type="checkbox"/>																																																																																				
(1) Sensitive Compartmented Information (SCI)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S. PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES	<input type="checkbox"/>	<input checked="" type="checkbox"/>																																																																																				
(2) Non-SCI	<input checked="" type="checkbox"/>	<input type="checkbox"/>	g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER	<input checked="" type="checkbox"/>	<input type="checkbox"/>																																																																																				
f. SPECIAL ACCESS INFORMATION	<input type="checkbox"/>	<input checked="" type="checkbox"/>	h. REQUIRE A COMSEC ACCOUNT	<input checked="" type="checkbox"/>	<input type="checkbox"/>																																																																																				
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h. FOREIGN GOVERNMENT INFORMATION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>																																																																																				
i. LIMITED DISSEMINATION INFORMATION	<input type="checkbox"/>	<input checked="" type="checkbox"/>	k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE	<input checked="" type="checkbox"/>	<input type="checkbox"/>																																																																																				
j. FOR OFFICIAL USE ONLY INFORMATION	<input checked="" type="checkbox"/>	<input type="checkbox"/>	l. OTHER (Specify)																																																																																						
k. OTHER (Specify)																																																																																									

12. PUBLIC RELEASE. Any information (classified or unclassified) pertaining to this contract shall not be released for public dissemination except as provided by the Industrial Security Manual or unless it has been approved for public release by appropriate Government authority. Proposed public releases shall be submitted for approval prior to release. <input type="checkbox"/> Direct <input checked="" type="checkbox"/> Through (Specify): <div style="margin-left: 40px;">94 AW/PA Dobbins ARB GA</div>														
<small>to the Directorate for Freedom of Information and Security Review, Office of the Assistant Secretary of Defense (Public Affairs) for review. In the case of non-DoD User Agencies, requests for disclosure shall be submitted to that agency.</small>														
13. SECURITY GUIDANCE. The security classification guidance need for this classified effort is identified below. If any difficulty is encountered in applying this guidance or if any other contributing factor indicates a need for changes in this guidance, the contractor is authorized and encouraged to provide recommended changes; to challenge the guidance or the classification assigned to any information or material furnished or generated under this contract; and to submit any questions for interpretation of this guidance to the official identified below. Pending final decision, the information involved shall be handled and protected at the highest level of classification assigned or recommended. (Fill in as appropriate for the classified effort. Attach, or forward under separate correspondence, any documents/guidelines/extracts reference herein. Add additional pages as needed to provide complete <p>See attached.</p> <p>DoD 5200.22M, National Industrial Security Program Operating Manual (NISPOM) Security Guidance, E.O. 12958, AFI 31-601, AFI 31-401, security requirements apply to this contract.</p> <p>Coordinated with HQ AFRC/SFI: <u>Kathy A. Lucher</u> Date: <u>4-28-98</u></p>														
14. ADDITIONAL SECURITY REQUIREMENTS. Requirements, in addition to ISM requirements, are established for this contract. (If Yes, identify <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No the pertinent contractual clauses in the contract document itself, or provide an appropriate statement which identifies the additional requirements. Provide a copy of the requirements to the cognizant security office. Use Item 13 if additional space is needed) <p>Ref Item 10.e.(2): See attached non-SCI Release of Intelligence Information for additional security requirements. Prior approval of the contracting activity is required for subcontracting. Access to intelligence information requires special briefings and a final U.S. Government clearance at the appropriate level.</p> <p>Ref Addendum: See attached Contractor Visitor Group Security Agreement (VGSA).</p>														
15. INSPECTIONS. Elements of this contract are outside the inspection responsibility of the cognizant security office. (If Yes, identify specific areas or elements carved out and the activity responsible for inspections. Use Item 13 if additional space is needed.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <p>The installation commander or his designated representative will retain security oversight 94 SPTG/SFI). "Industrial Security Inspections, while operating on an Air Force Installation, will be conducted by the SSA." HQ AFRC/SC will perform COMSEC inspection.</p>														
16. CERTIFICATION AND SIGNATURE. Security requirements stated herein are complete and adequate for safeguarding the classified information to be released or generated under this classified effort. All questions shall be referred to the official named below.														
a. TYPED NAME OF CERTIFYING OFFICIAL BETTY S FEIRICK	b. TITLE Contracting Officer	c. TELEPHONE (Include Area Code) DSN 497-0588												
d. ADDRESS (Include Zip Code) HQ AFRC/LGCP 1000A EXECUTIVE COURT WARNER ROBINS GA 31093	17. REQUIRED DISTRIBUTION <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20px;"><input checked="" type="checkbox"/></td> <td>a. CONTRACTOR</td> </tr> <tr> <td><input type="checkbox"/></td> <td>b. SUBCONTRACTOR</td> </tr> <tr> <td><input checked="" type="checkbox"/></td> <td>c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR</td> </tr> <tr> <td><input type="checkbox"/></td> <td>d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION</td> </tr> <tr> <td><input checked="" type="checkbox"/></td> <td>e. ADMINISTRATION CONTRACTING OFFICER</td> </tr> <tr> <td><input checked="" type="checkbox"/></td> <td>f. OTHERS AS NECESSARY</td> </tr> </table>		<input checked="" type="checkbox"/>	a. CONTRACTOR	<input type="checkbox"/>	b. SUBCONTRACTOR	<input checked="" type="checkbox"/>	c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR	<input type="checkbox"/>	d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION	<input checked="" type="checkbox"/>	e. ADMINISTRATION CONTRACTING OFFICER	<input checked="" type="checkbox"/>	f. OTHERS AS NECESSARY
<input checked="" type="checkbox"/>	a. CONTRACTOR													
<input type="checkbox"/>	b. SUBCONTRACTOR													
<input checked="" type="checkbox"/>	c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR													
<input type="checkbox"/>	d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION													
<input checked="" type="checkbox"/>	e. ADMINISTRATION CONTRACTING OFFICER													
<input checked="" type="checkbox"/>	f. OTHERS AS NECESSARY													
e. SIGNATURE <div style="font-family: cursive; font-size: 1.2em;">Betty S Feirick</div>														

Form 254, F09634-99-C-0001

Item 13 Security Guidance (Continued)

10.a: COMSEC material/information may not be released to DOD contractors without Air Force Cryptological Support Center (AFCSC) approval. Contractor must forward requests for COMSEC material/information to the COMSEC officer through the program office. The contractor is governed by the DOD 5220.22-S COMSEC Supplement to the NISPOM in the control and protection of COMSEC material/information. Access to COMSEC material by personnel is restricted to U.S. citizens holding final U.S. Government clearances. Such information is not releasable to personnel holding only reciprocal clearances."

10.e.(2). Contractor will require AFD 14-3, AFI 14-303, DCID 1/7 and DoD 5200.22-M.

10.g. North Atlantic Treaty Organization (NATO). Special briefings are required for access to NATO. Prior approval of the contracting activity is required for subcontracting. Access to classified NATO information requires a final U.S. Government clearance at the appropriate level.

10.h. Prior approval of the contracting activity is required for subcontracting. Access requires a final U. S. Government clearance at the appropriate level.

10.j: FOUO information provided under this contract shall be safeguarded as specified in the attachment, "Protecting "For Official Use Only" (FOUO) Information."

11.a.: Contract performance is restricted Dobbins ARB, Georgia. Using activity will provide security classification guidance for performance of the contract.

11 .e.: Classification markings on the material to be furnished will provide the classification guidance necessary for performance of the contract."

11.g.: The contractor is authorized to use the services of DTIC and will require the contractor to prepare and process a DD Form 1540, Registration for Scientific and Technical Information Services, and DD Form 1541, Facility Clearance Register. In authorizing the use of this service, the contracting official must critically review and clearly establish a contractor's need-to-know for DTIC scientific and technical information before approving the DD Forms 1540 and 1541. The contracting official, with concurrence of the program/project manager, must ensure specific fields of interest are identified only as they relate to the contract.

11.i.: Contractors are required to comply with EMSEC (TEMPEST) requirements according to AFI 33-203. If EMSEC requirements for the contract are over and above those normally called for in the NISPOM, the government program manager and the contracting official must ensure such requirements are specifically included in the contract. Contractor shall not implement specific EMSEC countermeasures nor shall they impose any EMSEC requirements on a subcontractor without prior approval of the Air Force. Contact the Wing Information Protection Office for information concerning EMSEC requirements. See Performance Work Statement (PWS) for any additional EMSEC requirements.

11.j: OPSEC requirements apply. The contractor must comply with special OPSEC requirements contained in the contract. The contractor shall not implement OPSEC requirements no shall they impose any OPSEC requirements on a subcontractor without prior approval of the Air Force. See PWS for any additional OPSEC requirements.

Item 14 Security Guidance (Continued)

Block 14: "Provide the information requested by the Notification of Government Security Activity Clause, AFFARS 5352.204-9000, and Visitor Group Security Agreements Clause, AFFARS 5352.204-9001, to the Servicing Security Activity (SSA) address in block 17 of this form. Refer to the contract document for these clauses."

Ref Item 17.f REQUIRED DISTRIBUTION (Others as Necessary)

94 SPTG/SFI (SS0) Dobbins ARB GA

94 LG/LGC

94 SPTG/SCB

HQ AFRC/SFI Robins AFB, GA

HQ AFRC/LGC

HQ AFRC/SC

ATTACHMENT TO DD FORM 254 FOR CONTRACT NO:

CONTRACT EXPIRATION DATE:

REQUIREMENTS FOR CONTRACTOR ACCESS TO NON-SCI

1. No Government official shall authorize contractor use of intelligence materials or release to subcontractors without express authority from the Intelligence Support Office Senior Intelligence Officer(SIO).
2. The Contract Monitor (CM) is the representative of a project office responsible for the technical/administrative management of contract performance and who establishes the security requirements applicable to the contract. The CM provides guidance and assistance (through appropriate command channels) as necessary for the procuring contracting officer and the administrative contracting officer to exercise their responsibilities.
3. The CM is responsible for keeping a detailed listing of intelligence data released to contractors to support AFRC contracts. The CM works with the local Intelligence Office to determine the intelligence data the contractor needs to perform his/her contractual responsibility. The local Intelligence Office then provides the intelligence data to the CM for release to the contractor. Both the contractor and CM are responsible for maintaining a record of all intelligence data released under each specific contract. The CM and contractor must keep accurate records.

I. Release Procedures

1. The procedures for release of intelligence to a contractor must be submitted through the contracting officer who, in turn, will process the request through the CM and finally to the Intelligence Support Office for approval. Procedures are as follows:
 - a. Contract Monitor must prepare a request for the release of specific intelligence information. This request will be accompanied with a letter explaining the requirement and copies of the DD Form 254 and Statement of Work. The CM must include a statement certifying disclosure does not create an unfair competitive advantage for the contractor or a conflict of interest with the contractors obligation to protect information.
 - b. Submit to the Intelligence Office for approval to release.
 - c. The local SIO does not have authority to release all intelligence information. In some cases, the SIO must request approval for release from the originator. Upon receipt of approval to release, the SIO will release requested information to the CM.
 - d. Contractor, CM and the SIO will keep a strict accounting of all release of intelligence. These same procedures also apply when permission is needed to make extra copies of intelligence data. The above accountability procedures apply to all copies produced. No destruction of intelligence materials is authorized without advance approval from the SIO through the CM, except for working papers and derivative material produced in the publication process. Working papers and derivative material produced in the publication process do not need destruction approval.
2. All intelligence material released to the contractor remains the property of the US Government and may be withdrawn at any time. The contractor must maintain accountability for all classified intelligence released in his/her custody.
3. CM must ensure the contractor restrict access to only those individuals who possess the necessary security clearance and who are actually providing services under the contract with a valid need-to-know. Further dissemination to other contractors, subcontractors, other government agencies, private individuals or organizations is prohibited unless authorized in writing by the originating agency through the SIO.
4. CM must ensure each contractor employee having access to intelligence material is fully aware of the special security requirements for this material and that the contractor maintain records in a manner that will furnish, on demand, the names of individuals who have had access to this material in their custody.
5. CM must ensure that Intelligence material is not released to foreign nationals or immigrant aliens whether they are consultants, US contractors, or employees of the contractor and regardless of the level of their security clearance, except with advance written permission from the originator, through the SIO. Requests for release to foreign nationals shall be initially forwarded to the contract monitor and shall include:
 - a. A copy of the proposed disclosure.
 - b. Full justification reflecting the benefits to US interests.
 - c. Name, nationality, particulars of clearance, and current access authorization of each proposed foreign national recipient.
6. CM must ensure that the contractor designate an individual who is working on the contract as custodian. The designated custodian shall be responsible for receiving and accounting for all classified intelligence material received under this contract. This does not mean that the custodian must personally sign for all classified material. The inner wrapper of all classified material dispatched should be marked for the attention of a designated custodian and must not be opened by anyone not working directly on the contract.
7. Within 30 days after the final product is received and accepted by the procuring agency, classified intelligence materials released to or generated by the contractor, must be returned to the originating agency through the contract monitor unless

written instructions authorizing destruction or retention are issued. Request to retain material shall be directed to the CM for this contract in writing and must clearly indicate the justification for retention and identity of the specific document to be retained,

8. Classification and downgrading/declassification marking of documentation produced by the contractor shall be consistent with that applied to the information or documentation from which the new document was prepared. If a compilation of information or a complete analysis of a subject appears to require a security classification other than that of the source documentation, the contractor shall assign the tentative security classification and request instructions from the contract monitor. Pending final determination, the material shall be safeguarded as required for its assigned or proposed classification, whichever is higher, until the classification is changed or otherwise verified.

9. Intelligence material carries special markings. The following is a list of the authorized control markings of intelligence material:

a. "Dissemination and Extraction of Information Controlled by Originator (ORCON) This marking may be used only on classified intelligence that clearly identifies, or would reasonably permit ready identification of an intelligence sources or methods that are particularly susceptible to countermeasures that would nullify or measurably reduce its effectiveness. It is used to enable the originator to maintain continuing knowledge and supervision of the further use of intelligence beyond the original dissemination. This control marking may not be used when an item of information will reasonably be protected by use of any other control markings specified herein or in other DCIDS.

(1) Information bearing this marking may be disseminated within the headquarters elements of recipient organizations and may also be incorporated in whole or in part into other briefings or production, provided the briefing or Intelligence product is presented or distributed only to original recipients of the information. Dissemination beyond headquarters elements or to agencies other than the original recipients requires advance permission from the originator.

(2) Information bearing this marking must not be used in taking investigative action without the advance permission of the originator.

(3) As this is the most restrictive marking herein, agencies will establish procedures to ensure 1) that it is only applied to particularly sensitive intelligence and, 2) timely review of requests for further dissemination of intelligence bearing this marking. This marking may be abbreviated "ORCON" or "OC".

b. "Not releasable to Foreign Nationals (NOFORN)" This marking must be used with a security classification to identify intelligence that may not be released in any form to foreign governments, foreign nationals, or non-US government originator and then only when released in compliance with the National Disclosure Policy.

c. "Caution - Proprietary Information Involved" (PROPIN) This marking is used, with or without a security classification, to identify information provided by a commercial firm or private source under an express or implied understanding that the information will be protected as a proprietary trade secret or proprietary data believed to have actual or potential value. This marking may be used on proprietary information only when the government proprietary information can provide a contractor(s) an unfair advantage, such as US government budget or financial information. Information bearing this marking shall not be disseminated outside the Federal government in any form without the express per-mission of the originator of the intelligence and provider of the proprietary information. This marking precludes dissemination to contractors irrespective of their status to, or within, the US Government without the authorization of the originator of the intelligence and provider of the information. This marking shall be abbreviated "PROPIN" or "PR".

d. "Authorized for Release to (Name of Country(ies)/International Organization." The above is abbreviated "REL_____" This marking must be used when it is necessary to identify classified intelligence material the US Government originator has predetermined to be releasable or has been released through established foreign disclosure channels to the indicated country(ies) or organization.

10. The following procedures govern the use of control markings.

a. Any recipient desiring to use intelligence in a manner contrary to restriction established by the control marking set forth above shall obtain the advance permission of the originating agency through the CM. Such permission applies only to the specific purposes agreed to by the originator and does not automatically apply to all recipients. Originators shall ensure that prompt consideration is given to recipients' requests in these regards, with particular attention to reviewing and editing, if necessary, sanitized or paraphrased versions to derive a text suitable for release subject to lesser or no control markings.

b. The control marking authorized above shall be shown on the title page, front cover, and other applicable pages of documents, incorporated in the text of electrical communications, shown on graphics, and associated (in full or abbreviated form) with data stored or processed in automatic data processing systems. The control marking also shall be indicated by parenthetical use of the marking abbreviations at the beginning or end of the appropriate portions. If the control marking applies to several or all portions, the document must be marked with a statement to this effect rather than marking each portion individually.

c. The control markings shall be individually assigned at the time of preparation of intelligence products and used in conjunction with security classifications and other markings specified by EO 12958 and its implementing National Industrial Security Directives. The markings shall be carried forward to any new format in which the same information is incorporated including oral and visual presentations.

Contract Number: _____

**PROTECTING “FOR OFFICIAL USE ONLY” (FOUO)
INFORMATION**

1. GENERAL:

a. The 'For Official Use Only' (FOUO) marking is assigned to information at the time of its creation in a DoD User Agency. It is not authorized as a substitute for a security classification marking but is used on official government information that may be withheld from the public under exemptions 2 through 9 of the Freedom of Information Act.

b. Other non-security markings, such as 'Limited Official Use' and 'Official Use Only' are used by non-DoD User Agencies for the same type of information and should be safeguarded and handled in accordance with instruction received from such agencies.

c. Use of the above markings does not mean that the information cannot be released to the public, only that it must be reviewed by the Government prior to its release to determine whether a significant and legitimate government purpose is served by withholding the information or portions of it.

2. MARKINGS:

a. An unclassified document containing FOUO information will be marked 'For Official Use Only' at the bottom of the front cover (if any), on the first page, on each page containing FOUO information, on the back page, and on the outside of the back cover (if any). No portion markings will be shown.

b. Within a classified document, an individual page that contains both FOUO and classified information will be marked at the top and bottom with the highest security classification of information appearing on the page. If an individual portion contains FOUO information but no classified information, the portion will be marked, 'FOUO.'

c. Any 'For Official Use Only' information released to a contractor by a DoD User Agency is required to be marked with the following statement prior to transfer:

This document contains information EXEMPT FROM MANDATORY DISCLOSURE UNDER THE FOIA. Exemptions apply. d. Removal of the 'For Official Use Only' marking can only be accomplished by the originator or other competent authority. When the 'For Official Use Only' status is terminated, all known holders will be notified to the extent practical.

3. DISSEMINATION: Contractors may disseminate 'For Official Use Only' information to their employees and subcontractors who have a need for the information in connection with a classified contract.

4. STORAGE: During working hours, 'For Official Use Only' information shall be placed in an out-of-sight location if the work area is accessible to persons who do not have a need for the information. During nonworking hours, the information shall be stored to preclude unauthorized access. Filing such material with other unclassified records in unlocked files or desks, is adequate when internal building security is provided during nonworking hours. When such internal security control is not exercised, locked buildings or rooms will provide adequate after-hours protection or the material can be stored in locked receptacles such as file cabinets, desks, or bookcases.

5. TRANSMISSION: 'For Official Use Only' information may be sent via first-class mail or parcel post. Bulky shipments may be sent by fourth-class mail.

6. DISPOSITION: When no longer needed, FOUO information may be disposed of by tearing each copy into pieces to preclude reconstructing, and placing it in a regular trash container or as directed by the User Agency.

7. UNAUTHORIZED DISCLOSURE: Unauthorized disclosure of 'For Official Use Only' information does not constitute a security violation but the releasing agency should be informed of any unauthorized disclosure. The unauthorized disclosure of FOUO information protected by the Privacy Act may result in criminal sanctions.

Visitor Group Security Agreement replaced in ACO mod A00020

STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES
(IAW FAR 22.1006(b))

<u>Employee Class</u>	<u>Monetary Wage (Hr)</u>	<u>Fringe Benefits*</u>	<u>Employee Class</u>	<u>Monetary Wage (Hr)</u>	<u>Fringe Benefits*</u>
Administrative Support Specialist	11.20		Plumber	16.60	
Operations Clerk	11.20		Fuel Distribution System Operator	17.53	
Vehicle Control Clerk	11.20		Wood Crafter	17.53	
Vehicle Maintenance Clerk	13.87		Carpenter	16.60	
Secretary	11.20		Maintenance Technician	18.99	
Computer Specialist	16.97		Maintenance Technician	18.99	
Computer Assistant	11.20		Pest Controller	17.53	
Support Services Specialist	16.97		Fixed/Industrial Equip. Mech.	22.78	
Management Assistant	11.20		AC Equip. Mech.	17.53	
Duplicating Equip. Operator	10.01		Boiler Plant Equip. Mech.	17.53	
Telecommunications Specialist	20.53		Powered Support Systems Mech.	17.53	
Budget Assistant	13.87		Boiler Plant Operator	17.53	
Engineering Technician	16.97		Fuels Dist. System Mech.	16.60	
Industrial Engineering Technician	15.36		Motor Vehicle Operator	12.67	
Photographer	16.97		Motor Vehicle Operator	15.66	
Visual Information Specialist	20.53		Tractor Operator	13.77	
Housing Management Assistant	13.87		Engineering Equip. Operator	15.66	
Facility Maintenance Technician	13.87		Heavy Mobile Equip. Mech	17.53	
Supply Specialist	16.97		Automotive Worker	15.66	
Supply Specialist	20.53		Automotive Mech	17.53	
Supply Clerk	10.01		Munitions Examiner	13.77	
Supply Technician	16.97		Material Handler	12.67	
Supply Technician	13.87		Material Expediter	12.67	
Supply Technician	12.48		Materials Examiner & Identifier	13.77	
Supply Technician	11.20		Packer	13.77	
Transportation Specialist	16.97		Supervisory Meteorologist	18.69	
Transportation Assistant	11.20		Meteorologist	15.36	
Airfield Management Specialist	20.53		Meteorologist Technician	13.23	
Air Traffic Assistant	16.97		Computer Technician	18.46	
Air Traffic Assistant	15.36		Computer Operator	13.87	
Elect. Installation & Maint. Tech.	22.78		Supply Technician	12.48	
High Voltage Electrician	17.53		Accounting Clerk II	10.01	
Sheet Metal Mech.	17.53		Switchboard Operator	8.92	
Plumbing Worker	14.71				

*(1) Contributions of 5.1% of basic hourly rate for health insurance

(2) Contributions of 7% of basic hourly rate for retirement

(3) Ten paid holidays

(4) Paid vacation of two hours each week for employees with less than three years of service, three hours each week for employees with three or more years but less than fifteen years of service, and four hours each week for employees with fifteen or more years of service

DATE:

SUBJECT: Submission of Data, Contract_____

TO: LGCP (ATTN: Betty Holley)

Pursuant to Technical Exhibit C- -TE-4 of subject contract, the following listed data items are submitted herewith.

<u>DATA</u> <u>ITEM</u>	<u>DUE</u> <u>DATE</u>	<u>NUMBER OF</u> <u>COPIES</u>	<u>GOVERNMENT-APPROVAL</u> <u>REQUIRED (YES OR NO)</u>
----------------------------	---------------------------	-----------------------------------	---

(CONTRACTOR)

Atchs

- 1.
 - 2.
 - 3.
 - 4.
- etc.

cy w/atchs to:

Receipt to above listed data submittals is hereby acknowledged.

ACO

NOTE 1: If Government approval is required, the Government OPR will submit all approvals, disapproval's and/or comments to the ACO for forwarding to the Contractor.

NOTE 2: Acknowledgment of receipt by the ACO does not constitute approval when approval is required, not does acknowledgment of receipt constitute acceptance (when approval is not required) if data are inaccurate, incomplete of otherwise deficient.

. CONTRACTOR PERSONNEL MINIMUM QUALIFICATIONS

The following is a synopsis of the verifiable minimum required qualifications for contractor personnel as set forth in the contractor's proposal and/or the PWS. Additional required knowledge, skills, and abilities may be set forth in the contractor's proposal.

Position

Minimum Required Qualifications

Tab A - Overall Management

Project Manager	BS/BA degree in business, engineering, logistics or related discipline or equivalent work experience; 20 years work experience in facility engineering, logistics management, or related base operations area; and 5 years experience in supervising a multiple function contract.
Lead QC Inspector	10 years direct experience in a base operations environment similar to this contract; and direct QA/QC work experience in a construction, manufacturing, or services environment.
Safety/Environmental Inspector	10 years experience in a base operations environment; and demonstrable skills in and knowledge of AFOSH standards and procedures and ECAMP protocols.
Business Manager	BS/BA degree in Business; and 10 years experience in a government contracting environment with supervisory experience in prime and subcontract administration, purchasing, and human resources functions.
Purchasing Agent	High School graduate; and 5 years experience as a purchasing agent with comprehensive understanding of commercial purchasing practices and procedures.
Supply Technician	High School graduate; and 10 years specific USAF Base Supply experience.
Personnel Assistant	High School graduate; and 3 years experience in a human resources administrative environment.

Tab B - Base Supply

Chief of Supply	BS/BA degree in business, engineering, logistics, related discipline or equivalent work experience; and 6 years recent experience in management and operation of a USAF SBSS.
Supply Technician - Procedures/Analysis	High School graduate; and 4 years USAF SBSS experience with 2 years at supervisor/management level in two or more branches of Base Supply.
SMAG Monitor	High School graduate; and 4 years DOD Supply experience.
Supply Technician - Customer Support Clerk	High School graduate; and 4 years USAF SBSS experience with 2 at the supervisor/management level in two or more of the work areas assigned to customer support
Customer Support Clerk	High School graduate; and 3 years DOD Supply experience.
Stock Control/MICAP Clerk	High School graduate; and 4 years DOD Supply experience.
Inventory/Document Control Clerk	High School graduate; and 3 years DOD Supply experience.
HAZMAT Clerk	High School graduate; and 3 years DOD Supply experience.
Computer Oper III	High School graduate; and 6 years Supply RPS processing experience.
Computer Oper II	High School graduate; and 3 years RPS experience in SBSS operations.
Supply Technician	High School graduate; and 4 years DOD warehouse related experience.

Position**Minimum Required Qualifications****Tab B - Base Supply (Cont)**

Shipper/Receiver	High School graduate; and 3 years DOD Supply experience.
IEU Mobility Clerk	High School graduate; and 3 years DOD Supply experience.
Shipper/Packer	High School graduate; and 2 years warehouse experience.
Light Driver	High School graduate; and 2 years warehouse experience.
Fuels Supervisor	High School graduate; 5 years experience in a DOD fuels operation; formal training as fuels specialist; and 2 years supervisory experience in fuels, transportation or related discipline.
Fuels Operators - FCC/ACC	High School graduate; 2 years work experience in a DOD fuels operation; formal training as a fuels operator; primary fuels accountant shall have completed fuels accounting course.
Fuels Operator/Lab Technician	High School graduate; 2 years directly related work experience in a USAF fuels operation; formal USAF training in fuels quality control, including the conduct of laboratory analyses on fuels products.
Fuels Operator-Storage/Distribution	High School graduate; 2 years experience in a DOD fuels operation; formal training as fuels operator.

Tab C - Motor Vehicle Management

Transportation Manager	BS/BA degree in business, engineering, logistics, related discipline, or equivalent work experience; 10 years experience in management and operation of a USAF transportation motor pool or traffic management office; formal training in transportation operations and maintenance.
Dispatcher/Fleet Management	High School graduate; 2 years experience in a USAF motor vehicle operation and maintenance organization.
Production Controller	High School graduate; 2 years work experience in a military motor vehicle maintenance operation.
Motor Vehicle Mechanics	High School graduate; formal training in or apprenticeship leading to a journeyman mechanic; 3 years experience as journeyman mechanic.
Auto Workers	High School graduate; completed or enrolled in training leading to journeyman mechanic level.
Body Mechanic	High School graduate; formal training in or an apprenticeship leading to journeyman level mechanic; 3 years experience as journeyman mechanic.
Stock Clerk	High School graduate; 4 years experience in a vehicle maintenance environment with general and special purpose fleets.
Drivers	High School graduate; CDL licenses for vehicles up to tractor-trailer weight; clean driving history; 2 years experience.

Tab D - Traffic Management

TMO Supervisor	High School graduate; formal training in passenger and freight management functions; 3 years experience within the last 10 years in a traffic management organization responsible for freight movement and passenger services.
Transportation Clerk	High School graduate; 3 years DOD transportation management experience.
Combat Readiness Resource Specialist	High School graduate; formal training leading to designation of load master; 3 years experience within the last 10 years in traffic management or aerial port operations; hazardous cargo certified.
Shipper/Packer	High School graduate; formal training in transportation management operations; 3 years experience within the past 10 years in packing and crating operations; hazardous cargo and HAZMAT certified.

Position**Minimum Required Qualifications****Tab E - Communications and Information Management**

Communications Manager	BS/BA in business or engineering or equivalent work experience; 15 years work experience in the Communications and Information industry with 6 years as a manager of an Air Force Communications-Computer System organizational asset; hands-on experience in two or more functional areas of a typical USAF Comm Center.
TCC Operations Manager	High School graduate; formal training on computer/communications systems in a military environment; 10 years experience with a minimum of 3 years operating computer equipment that processes classified information.
Lead TCC Computer Operator III	High School graduate; formal training in computer operations at the college level; 6 years work experience with two years operating computer equipment that processes classified messages; 1 year experience processing data products and classified and unclassified messages.
TCC Computer Operator II	High School graduate; formal training at the college level in computer operations; 4 years experience with 2 years operating computer equipment that processes classified messages; 1 year experience processing data products and classified and unclassified messages.
COMSEC Technician	High School graduate; formal training in a military communications center with emphasis on COMSEC; 5 years experience in a secure communications environment; 3 years experience in day to day processing of COMSEC material or have completed the AF COMSEC management course within the last 3 years; 2 years experience as a COMSEC manager; formal AF or equivalent training in COMSEC equipment repair; 1 year hands-on maintenance experience.
Switchboard Operator	High School graduate; 1 year experience as a switchboard operator.
System Administrator	High School graduate; 3 years experience with 1 year in a communications environment involved in billing, service requests and other similar administrative functions; completed or scheduled to attend the AF Commercial Communications course.
Telecommunications Mechanic I*	High School graduate; formal training leading to journeyman mechanic certification; 3 years experience in maintaining and repairing voice and non-voice communications systems; 2 years hands-on experience maintaining and installing telephone and computer related equipment.
Telecommunications Mechanic II*	High School graduate; formal training or apprenticeship program leading to journeyman level mechanic certification; 5 years experience in maintaining and repairing telecommunications equipment, including digital switching equipment; miscellaneous telephone, radio, fire alarm and intrusion alarms; and computer data circuits; certified on NTI's MSL 100 or DMS 100 digital switching equipment and 2 years experience in maintenance and operation of said equipment.
*Specialized Equipment Mechanics/Technicians	Pursuant to PWS Para 1.2.2.12, specialized equipment mechanics/technicians shall also possess the following: Computers and Associated Peripheral Equipment - Successful completion of maintenance training on IBM-compatible computers; and 3 years hands-on experience with operation, installation, and repair of personal and mini-computers using MS-DOS 5.0 or higher Ground Radio Equipment - Successful completion of the Air Force Basic Ground Radio Communications Equipment Course (#E3ABR2E133-001) or equivalent on the equipment for which they are responsible; and 3 years hands-on experience with the type equipment they will maintain under this contract Outside Plant Cable - 2 years experience in installation and maintenance of communications cable, of which 1 year was spent installing, testing, and maintaining fiber optic cable
LAN Administrator	High School graduate; 4 years experience managing an Ethernet LAN and network security; either certified network administrator or certificate of successful completion of Microsoft NT server administration training.

Position

Minimum Required Qualifications

Tab E - Communications and Information Management (Cont)

Equipment Controller	1 year experience in a base supply account with equipment management responsibilities.
Tech Support Training Admin	High School graduate
Tech Support/Software Admin	High School graduate; 1 year experience in small computer configuration, software administration or support.
Electronic Tech	High School graduate; formal training and/or apprenticeship program in electronic systems maintenance and repair; 5 years experience as a journeyman level technician with emphasis on computer systems.
Lead Mail Clerk	High School graduate; 1 year experience in a postal service or similar official mailroom operation.
Admin/Mail Clerk	High School graduate; 2 years work experience in an office environment.
PDO Clerk	High School graduate; 1 year experience in requisitioning, processing, stocking, inventorying, and packaging of forms.
Photographer/Illustrator	High School graduate; formal training in photography, drafting, or illustrator.
Admin Clerk	High School graduate; two years experience in an office environment.

Tab F - Real Property Maintenance

Real Property Manager	BS/BA degree in engineering or business administration or equivalent work experience; 10 years hands-on experience in the management, operation, maintenance and minor construction of facilities and utilities.
Planner/Estimator	High School graduate; journeyman level tradesman in one or more trades; 3 years experience in planning, estimating, and scheduling small construction projects.
Work Control Clerk	High School graduate; formal training or equivalent experience in operation of sophisticated work management systems in a facilities maintenance or construction environment; 5 years relevant work experience.
Stock Clerk	High School graduate; 3 years experience in a stock control, warehousing environment, preferably in a base supply or civil engineering organization.
Facilities/Utilities Foreman	High School graduate; completed apprenticeship or formal training as HVAC mechanic, stationary engineer, or electrician and have a certifiable secondary skill; 10 years journeyman level experience and 2 years experience in supervising trade personnel in a facility maintenance and repair environment.
Electrician (Int/Ext)	High School graduate; Completed apprenticeship or formal training as an electrician or equivalent experience; 7 years experience as journeyman electrician in a facility maintenance environment on equipment and facilities similar to this contract; experienced in low and high voltage.
Liquid Fuels Maintenance Worker	High School graduate; Completed LFM courses J3AZR3E432 and J3AZR3E452 or 5 years experience on maintenance of aviation fuel systems, including entire fuel system.
Plumber	High School graduate; Completed apprenticeship or formal training as a plumber or pipe fitter or equivalent experience; 5 years experience as a journeyman tradesman in a facility maintenance or construction environment similar to this contract.
HVAC/R Mechanic	High School graduate; Completed apprenticeship or formal training as heating, ventilation, air conditioning, and refrigeration mechanic; 5 years experience as a journeyman HVAC/R mechanic in a facility maintenance environment.
Carpenter/Roofer	High School graduate; 5 years experience at the journeyman level as a carpenter with extensive experience in the repair of various types of roofs.

Position

Minimum Required Qualifications

Tab F - Real Property Maintenance (Cont)

Painter	High School graduate; 5 years experience in painting and applying other finishes.
General Maintenance Worker	High School graduate; 3 years experience in a facility maintenance or construction environment.
Stationary Engineer (Boiler/HVAC) Pipefitter	High School graduate; 5 years experience at journeyman level in a facility maintenance and repair or construction environment; Maintenance and repair experience with high and low pressure boiler units, central steam heating, chiller and refrigeration systems, and their associated controls.
Generator Mechanic	High School graduate; 5 years experience at journeyman level involved in the operation and maintenance of generators.
Pavement/Grounds Foreman	High School graduate; 5 years journeyman level experience in maintaining and repairing pavement and grounds.

Tab H - Airfield Management

Chief , Airfield Management	High School graduate; 3 years experience in airfield management; 18 months experience as an airfield manager or assistant airfield manager.
Chief, Base Operations	High School graduate; 18 months experience as an assistant airfield manager, base operations supervisor, or flight data supervisor; 3 years experience in one or more of the above functional areas.
Flight Data Specialist	High School graduate; 1 year experience in airfield management/base operations.

Tab I - Meteorological Services

Meteorological Services Supervisor	High School graduate; 2 years management/supervisory experience in management and coordination of weather services; Current certified weather forecaster or ability to satisfactorily complete the Air Force Weather Forecaster and Observer Certification requirements of this contract; 4 years experience in general forecasting and 3 years specialized aviation forecasting experience within the past 5 years; 1 year experience using the AWDS; 1 year experience operating WSR-88D Doppler weather radar.
Weather Forecaster	High School graduate; 3 years general forecasting experience and 2 years aviation forecasting within the past 5 years; 1 year experience using AWDS; 1 year experience operating WSR-88D Doppler weather radar; 2 continuous years experience in taking, recording, encoding, and disseminating surface weather observations; currently certified or certified prior to performance as forecaster at Dobbins ARB.
Weather Observer	High School graduate; 2 continuous years experience in taking, recording, encoding, and disseminating surface weather observations; 3 months experience using AWDS and 1 year experience operating the WSR-88D Doppler weather radar; currently certified or certified prior to performance as forecaster at Dobbins ARB.

Tab J - Transient Alert Services

Transient Alert Supervisor	High School graduate; Completed formal training and/or certification in transient aircraft maintenance procedures; 6 years experience with military transient aircraft.
Aircraft Servicer	High School graduate or equivalent; formal training and/or certification in transient aircraft maintenance procedures; 4 years experience with military transient aircraft.

HAZMAT SPILL NOTIFICATION AND RESPONSE PROCEDURE

This procedure applies when the contractor causes or discovers a spill, release or leakage of any HAZMAT substance, which includes but is not limited to: Petroleum, Oil, Lubricant (POL) fuel, waste oil, hazardous material, hazardous waste, AFFF liquid, sewage, toxic gases or vapors, etc, which could potentially damage or endanger the environment, or threaten public health or personnel safety. Specific non-POL chemicals are listed on the Hazardous Substance list in 40 CFR 302.4 and on the Extremely Hazardous Substance list in 40 CFR 355.40.

If the contractor causes a spill, then financial liability for all spill related costs shall rest solely with the contractor. In the case of pre-existing environmental contamination within a spill area, the contractor is only liable for costs related to a spill which they caused. Such liability shall include, but is not limited to: spill response costs, spill area cleanup and remediation costs, spill waste disposal costs, and any penalties that may be assessed by regulatory agencies as a result of the spill.

If the contractor discovers a spill, which is not caused by the contractor, then financial liability for all spill related costs shall not rest with the contractor, unless determined otherwise by a fair and reasonable investigation of the spill.

Regardless of whether the contractor causes or discovers a spill, the contractor shall be responsible to comply with this procedure, that was developed from the base HAZMAT Emergency Planning & Response Plan.

A. If the spill can be contained and controlled by the contractor, without undue risk of injury to personnel, and without assistance from the base Fire Dept or other HAZMAT response team, then the contractor shall perform the following:

1. Immediately upon recognizing a spill, use materials from any available spill kit or other equipment as required, to contain and control the spill.
2. Notify the base Fire Dept at extension 54840 and provide the following information:
 - a. Name of person reporting spill
 - b. Exact location of spill
 - c. Personnel injuries
 - d. Substance spilled
 - e. Estimate of amount spilled
 - f. Date and time of spill
 - g. Status of spill containment and control
 - h. Status of spill clean up
3. If the spill can be cleaned up by the contractor, and there is no environmental (soil or water) contamination, and no excavation is required, then perform the following:
 - a. use absorbent materials from any available spill kit or other equipment as required, to collect and clean up spilled substances as much as possible.
 - b. Do not hose down spilled substances into floor drains or storm drains.
4. Properly package and dispose of spilled substances and waste materials generated during the spill response or clean up, in accordance with the Hazardous Waste Management Plan.
5. If the spill cannot be cleaned up by the contractor, or there is environmental contamination, or excavation is required, then notify the base CEV office at extension 54898 for technical assistance. CEV will determine which organization, other than the BOS contractor, is going to perform the spill cleanup, and will ensure that the cleanup methods used are in compliance with applicable environmental regulations.

B. If the spill cannot be contained and controlled by the contractor, or involves undue risk of injury to personnel, or requires assistance from the base Fire Dept or other HAZMAT response team, then the contractor shall perform the following:

1. Immediately upon recognizing a spill, notify the base Fire Dept at extension 54840 and provide the same information as listed in step A.2 above.
2. Stop the source of a spill in progress, if possible without undue risk of injury to personnel, using materials from any available spill kit or other equipment as required.
3. Ensure that all employees in spill area, shut down their work operations and secure their equipment as required. Restrict all sources of ignition.
4. Make the spill area “Off Limits” to unauthorized personnel. Evacuate to an area upwind of the spill, if appropriate for the type of substance spilled.
5. Report all known spill information to the On Scene Commander, Incident Commander, or Senior Fire Official on duty, as appropriate when they arrive at the area.
6. If the spill resulted in environmental (soil or water) contamination, or excavation is required for clean up, then notify the base CEV office at extension 54898 for technical assistance. CEV will determine which organization, other than the BOS contractor, is going to perform the spill cleanup, and will ensure that the cleanup methods used are in compliance with applicable environmental regulations.